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Contract

## **Provision of Legislative and Corporate Print Services**

Northern Ireland Assembly

UK7: Contract details notice - Procurement Act 2023 - [view information about notice types](#)

Notice identifier: 2025/S 000-085269

Procurement identifier (OCID): ocds-h6vhtk-05a230 ([view related notices](#))

Published 22 December 2025, 10:36am

### **Scope**

#### **Description**

The aim of this procurement is to establish a framework whereby Assembly Commission staff can avail of legislative and corporate printing services. This entails the printing of key parliamentary publications — for example, Bills and their associated documents, Hansard bound volumes, standing orders and some corporate publications — for example, resource accounts, pension scheme information etc.

To view this notice, please click here:

<https://www.delta-esourcing.com/delta/viewNotice.html?noticeId=1002578096>

#### **Commercial tool**

Establishes a framework

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## **Framework**

### **Maximum percentage fee charged to suppliers**

0%

### **Framework operation description**

#### Award Mechanism

The call off process will be managed by Direct Award / Ranking. Call-off contracts awarded under this Framework will be made without further competition in accordance with Section 45(3)–(4) of the Procurement Act 2023.

#### Supplier Ranking

At the point of Framework award, suppliers will be ranked 1st, 2nd and 3rd based on their final evaluation scores in the original framework competition.

This ranking will remain fixed for the full duration of the Framework.

#### Direct Award Process/Highest Ranking

For each requirement arising under the Framework, the highest-ranked supplier (Rank 1) will be offered the opportunity to deliver the call-off contract.

If the Rank 1 supplier confirms they are unable to deliver (due to capacity, availability, or other reasonable grounds, to be documented by the business area), the business area may offer the requirement to the next-ranked supplier, and so on.

### **Award method when using the framework**

Without competition

### **Contracting authorities that may use the framework**

Establishing party only

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## **Contract 1. Framework for the Provision of Legislative and Corporate Print**

### **Suppliers (3)**

- Improvised Print
- Minprint Holdings Limited t/a MAD Colour
- Northside Graphics

### **Contract value**

- £320,000 excluding VAT
- £384,000 including VAT

Above the relevant threshold

### **Date signed**

19 December 2025

### **Contract dates**

- 5 January 2026 to 4 January 2030

- 4 years

## **Main procurement category**

Services

## **CPV classifications**

- 22000000 - Printed matter and related products
- 22100000 - Printed books, brochures and leaflets
- 22458000 - Bespoke printed matter
- 22900000 - Miscellaneous printed matter
- 79800000 - Printing and related services
- 79810000 - Printing services
- 79811000 - Digital printing services
- 79820000 - Services related to printing
- 79821000 - Print finishing services
- 79823000 - Printing and delivery services
- 79824000 - Printing and distribution services

## **Contract locations**

- UKN - Northern Ireland
- UKN0 - Northern Ireland
- UKN06 - Belfast

## Key performance indicators

Name	Description	Reporting frequency
Adherence to response times	Telephone calls should be returned within 1 working day. Email correspondence should be dealt with within 1 working day. Any periods of absence should be covered by a nominated individual to ensure timely responses. Formal quotations must be issued within 1 working day of the final requirement being identified.	365 days
Work completed expeditiously	All jobs completed within the timeframe agreed at time of call-off job being commissioned.	365 days
Ease of contact / Resolution of queries	Supplier nominated contact available to respond to queries and issues as they arise. They should be contactable by a direct dial number and by email.	365 days
Quality of work or service on final completion	All call-off work must be accurate and be of acceptable quality. Each call-off job will be agreed between the supplier and the Assembly Commission's SPOC. Costs of rework required as a result of supplier oversight or substandard quality will not be met by the Assembly Commission.	365 days
Competency/skills of workforce including third party supplier performance.	Anyone appointed to deliver outputs under this contract must be competent and skilled to allow them to deliver the standards expected. This includes any sub-contractors relied upon to deliver. All must be aware of the need for a prompt and confidential service.	365 days

<b>Name</b>	<b>Description</b>	<b>Reporting frequency</b>
Accuracy of Invoices / Standard of Documentation	All invoices must be complete, accurate and raised within 30 days of receipt of the delivery of the print to the agreed standard.	365 days
Costs in line with tendered rates	Costs agreed in the rate card must be upheld. The only exception is for orders which differ significantly from the specified jobs.	365 days

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## **Other information**

### **Applicable trade agreements**

- Government Procurement Agreement (GPA)

### **Conflicts assessment prepared/revised**

Yes

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## **Procedure**

### **Procedure type**

Open procedure

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## Suppliers

### Improvised Print

- Companies House: NI691955

41 Dargan Road

Belfast

BT3 9JU

United Kingdom

Email: [gavin@impro.co.uk](mailto:gavin@impro.co.uk)

Region: UKN06 - Belfast

Small or medium-sized enterprise (SME): Yes

Voluntary, community or social enterprise (VCSE): No

Supported employment provider: No

Public service mutual: No

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### Minprint Holdings Limited t/a MAD Colour

- Companies House: NI046201

9 Alexander Road

Belfast

BT6 9FN

United Kingdom

Email: [robert@madcolour.com](mailto:robert@madcolour.com)

Region: UKN06 - Belfast

Small or medium-sized enterprise (SME): Yes

Voluntary, community or social enterprise (VCSE): No

Supported employment provider: No

Public service mutual: No

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## **Northside Graphics**

- Companies House: NI021265

17 Dargan Crescent

Belfast

BT3 9RP

United Kingdom

Email: [d.brown@northsidegraphics.com](mailto:d.brown@northsidegraphics.com)

Region: UKN06 - Belfast

Small or medium-sized enterprise (SME): Yes

Voluntary, community or social enterprise (VCSE): No

Supported employment provider: No

Public service mutual: No

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## Contracting authority

### Northern Ireland Assembly

- Public Procurement Organisation Number: PYCW-9139-GQXZ

Northern Ireland Assembly, Parliament Buildings, Stormont

Belfast

BT4 3XX

United Kingdom

Contact name: Procurement Office

Telephone: 02890521855

Email: [procurement@niassembly.gov.uk](mailto:procurement@niassembly.gov.uk)

Region: UKN06 - Belfast

Organisation type: Public authority - central government