

Ireland: Photocopier paper and xerographic paper

Single Supplier Framework for Multi-Purpose Office Paper for Printing and Photocopying to the Irish Public Sector

Contract or concession award notice – standard regime

1 Buyer

1.1 Buyer

Official name: The Office of Government Procurement

Legal type of the buyer: Central government authority

Activity of the contracting authority: General public services

2 Procedure

2.1 Procedure

Title: Single Supplier Framework for Multi-Purpose Office Paper for Printing and Photocopying to the Irish Public Sector

Description: The Minister for Public Expenditure, National Development Plan Delivery and Reform (the “Contracting Authority”) is issuing this request for tenders (“RFT”) as a central purchasing body for use by the Framework Clients. The Office of Government Procurement (the “OGP”) is an office within the Department of Public Expenditure and Reform tasked with sourcing goods and services on behalf of the public service. References to the Contracting Authority will be deemed to include the OGP. The Contracting Authority invites tenders (“Tenders”) from economic operators (“Tenderers”) for the award of a single supplier framework contract (the “Framework Contract”)] for the supply of the goods as described in Appendix 1 to this RFT. Tenderers should note that this is a competition for a single party framework. There will be no additional/supplementary competitions for the office paper specified within this RFT for the duration of this agreement.

Procedure identifier: c612c7b1-ae71-4319-82b8-4a565a2fbdcf

Previous notice: ba9f3a22-4d76-4547-8c9a-fac17d7f4f99-02

Type of procedure: Open

The procedure is accelerated: no

Justification for the accelerated procedure:

Main features of the procedure:

2.1.1 Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30197642 Photocopier paper and xerographic paper

Additional classification (cpv): 30197644 Xerographic paper

Additional classification (cpv): 30197643 Photocopier paper

Additional classification (cpv): 30197630 Printing paper

Additional classification (cpv): 30199000 Paper stationery and other items

2.1.2 Place of performance

Country: Ireland

Anywhere in the given country

2.1.3 Value

Maximum value of the framework agreement: 15 000 000 Euro

2.1.4 General information

Legal basis:

Directive 2014/24/EU

5 Lot

5.1 Lot technical ID: LOT-0001

Title: Single Supplier Framework for Multi-Purpose Office Paper for Printing and Photocopying to the Irish Public Sector

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Internal identifier: 0

5.1.1 Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30197642 Photocopier paper and xerographic paper

Additional classification (cpv): 30197644 Xerographic paper

Additional classification (cpv): 30197643 Photocopier paper

Additional classification (cpv): 30197630 Printing paper

Additional classification (cpv): 30199000 Paper stationery and other items

5.1.2 Place of performance

Country: Ireland

Anywhere in the given country

Additional information:

5.1.5 Value

Estimated value excluding VAT: 15 000 000 Euro

5.1.6 General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7 Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: In accordance with CAP25 the Public Sector is moving to Recycled Paper

Approach to reducing environmental impacts: The transition to a circular economy

Green Procurement Criteria: National Green Public Procurement criteria

5.1.10 Award criteria

Criterion:

Type: Quality

Name:

Description: 20%

Category of award threshold criterion: Weight (points, exact)

Award criterion number: 1

Criterion:

Type: Price

Name:

Description: 80%

Category of award threshold criterion: Weight (points, exact)

Award criterion number: 2

Description of the method to be used if weighting cannot be expressed by criteria:

Justification for not indicating the weighting of the award criteria:

5.1.12 Terms of procurement

Information about review deadlines: Current Contract ends on May 7th 2025 and a new contract needs to be in place to meet the needs of the PS clients

5.1.15 Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16 Further information, mediation and review

Review organisation: The High Court of Ireland -

Information about review deadlines: Current Contract ends on May 7th 2025 and a new contract needs to be in place to meet the needs of the PS clients

Organisation providing offline access to the procurement documents: The Office of Government Procurement -

6 Results

Maximum value of the framework agreements in this notice: 15 000 000 Euro

6.1 Result lot Identifier: LOT-0001

At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 15 000 000 Euro

6.1.2 Information about winners

Winner:

Official name: Banner Group Limited

Tender:

Tender identifier: 000097792

Identifier of lot or group of lots: LOT-0001

Subcontracting: No

Contract information:

Identifier of the contract: 418883

Date on which the winner was chosen: 27/03/2025

Date of the conclusion of the contract: 25/04/2025

6.1.4 Statistical information

Received tenders or requests to participate:

Type of received submissions: Requests to participate

Number of tenders or requests to participate received: 4

8 Organisations

8.1 ORG-0001

Official name: The Office of Government Procurement

Registration number: IE3229842HH

Postal address: 3A Mayor Street Upper, Dublin 1

Town: Dublin

Postcode: D01 PF72

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

Email: support@ogp.gov.ie

Telephone: +353 17738000

Internet address: <https://www.ogp.gov.ie>

Buyer profile: <https://www.ogp.gov.ie>

Roles of this organisation:

Buyer

Organisation providing offline access to the procurement documents

8.1 ORG-0002

Official name: Banner Group Limited

Registration number: 05510758

Postal address: 1st Floor 1 Europa Drive Sheffield S9 1XT

Town: Sheffield

Postcode: S9 1XT

Country subdivision (NUTS): Sheffield (UKE32)

Country: United Kingdom

Email: bids@banneruk.com

Telephone: 08435383311

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0001

8.1 ORG-0003

Official name: The High Court of Ireland

Registration number: The High Court of Ireland

Department: The High Court of Ireland

Postal address: Four Courts, Inns Quay, Dublin 7

Town: Dublin

Postcode: D07 WDX8

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

Email: HighCourtCentralOffice@courts.ie

Telephone: +353 1 8886000

Roles of this organisation:

Review organisation

8.1 ORG-0004

Official name: European Dynamics S.A.

Registration number: 002024901000

Department: European Dynamics S.A.

Town: Athens

Postcode: 15125

Country subdivision (NUTS): Βόρειος Τομέας Αθηνών (EL301)

Country: Greece

Email: eproc-esender@eurodyn.com

Telephone: +30 2108094500

Roles of this organisation:

TED eSender

11 Notice information

11.1 Notice information

Notice identifier/version: 55236016-59a5-43c9-8eac-0b2a1d95b221 - 01

Form type: Result

Notice type: Contract or concession award notice – standard regime

Notice dispatch date: 28/04/2025 10:06 +01:00

Languages in which this notice is officially available: English

11.2 Publication information