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Awarded contract

Supply of Office Stationery and Electronic Supplies

Driver & Vehicle Licensing Agency

F03: Contract award notice

Notice reference: 2021/S 000-003431

Published: 22 February 2021, 10:55am

Section I: Contracting authority

I.1) Name and addresses

Driver & Vehicle Licensing Agency

Longview Road,Clase

SWANSEA

SA67JL

Contact

Paul Discombe

Email

paul.discombe@dvla.gov.uk

Telephone

+44 1792783629

Country

United Kingdom

NUTS code

UKL1 - West Wales and The Valleys

Internet address(es)

Main address

<https://www.gov.uk/government/organisations/driver-and-vehicle-licensing-agency>

I.4) Type of the contracting authority

Ministry or any other national or federal authority

I.5) Main activity

General public services

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Supply of Office Stationery and Electronic Supplies

Reference number

PS/20/130

II.1.2) Main CPV code

- 30000000 - Office and computing machinery, equipment and supplies except furniture and software packages

II.1.3) Type of contract

Supplies

II.1.4) Short description

The purpose of this requirement is to ensure DVLA has access to an ordering facility for the provision of office and electronic items as outlined in the core list on RM6059 lot 1. This includes

- personal protection equipment (non-medical) such as hand sanitiser, anti-bacterial wipes, masks, safety clothing, hard hats, first aid kits, fire blankets, first aid foil blankets, CO2 fire extinguisher and eye protectors
- office supplies like pens, notebooks, rulers, office and board paper and presentation items
- janitorial products such as washroom supplies, washing-up liquid and refuse sacks
- catering supplies like tea, coffee, milk, biscuits
- electronic office supplies such as fax, ink and printer toner cartridges
- electronic storage media and peripherals (such as USB, mouse, external hard drives)
- Laminators, calculator's and fax machines

II.1.6) Information about lots

This contract is divided into lots: No

II.1.7) Total value of the procurement (excluding VAT)

Value excluding VAT: £650,000

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKE - YORKSHIRE AND THE HUMBER

II.2.4) Description of the procurement

The purpose of this requirement is to ensure DVLA has access to an ordering facility for the provision of office and electronic items as outlined in the core list on RM6059 lot 1. This includes

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- electronic storage media and peripherals (such as USB, mouse, external hard drives)
- Laminators, calculator's and fax machines

II.2.5) Award criteria

Price

II.2.11) Information about options

Options: Yes

Description of options

2+1+1 contract

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Award of a contract without prior publication of a call for competition in the cases listed below

- The procurement falls outside the scope of application of the regulations

Explanation:

This contract was a direct award via CCS framework RM6059 Lot 1

IV.1.8) Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: Yes

Section V. Award of contract

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

7 December 2020

V.2.2) Information about tenders

Number of tenders received: 1

The contract has been awarded to a group of economic operators: No

V.2.3) Name and address of the contractor

Banner Group Limited

yorkshire

Country

United Kingdom

NUTS code

- UKE - YORKSHIRE AND THE HUMBER

The contractor is an SME

No

V.2.4) Information on value of contract/lot (excluding VAT)

Initial estimated total value of the contract/lot: £650,000

Total value of the contract/lot: £650,000

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

DVLA

Swansea

Country

United Kingdom