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Contract

## **Supply of Office Stationery and Electronic Supplies**

Driver & Vehicle Licensing Agency

F03: Contract award notice

Notice identifier: 2021/S 000-003431

Procurement identifier (OCID): ocds-h6vhtk-0294cf

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](mailto: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

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**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

- 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.2.5) Award criteria**

Price

### **II.2.11) Information about options**

Options: Yes

Description of options

2+1+1 contract

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## **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

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## **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

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## **Section VI. Complementary information**

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

DVLA

Swansea

Country

United Kingdom