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Contract

Provision Of Stationery Supplies

Corserv Limited

F03: Contract award notice

Notice identifier: 2022/S 000-009264

Procurement identifier (OCID): ocids-h6vhtk-03041e

Published 6 April 2022, 2:24pm

Section I: Contracting authority

I.1) Name and addresses

Corserv Limited

Western Group Centre, Radnor Rd

Scorrier

TR16 5EH

Contact

Mrs Ann-Marie Collins

Email

Ann-Marie.Collins@corservltd.co.uk

Telephone

+44 1872324550

Country

United Kingdom

NUTS code

UKK - South West (England)

Internet address(es)

Main address

<https://www.corservltd.co.uk>

Buyer's address

<https://www.corservltd.co.uk>

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

General public services

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Provision Of Stationery Supplies

Reference number

DN558242

II.1.2) Main CPV code

- 30192000 - Office supplies

II.1.3) Type of contract

Supplies

II.1.4) Short description

Supply of Stationery Material

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: £23,000

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKK - South West (England)

Main site or place of performance

Cornwall.

II.2.4) Description of the procurement

Corserv Ltd and it's group of Companies is seeking to appoint a sole supplier to provide a wide range of office stationery and supplies which will include items such as paper, binders, folders, note pads, post-it- notes, pens, pencils, staples, paperclips, staplers, batteries, ink cartridges etc.

II.2.5) Award criteria

Quality criterion - Name: Quantity / Weighting: 20

Price - Weighting: 65

II.2.11) Information about options

Options: No

II.2.13) Information about European Union Funds

The procurement is related to a project and/or programme financed by European Union funds: No

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Open procedure

IV.1.3) Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

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

The procurement is covered by the Government Procurement Agreement: Yes

IV.2) Administrative information

IV.2.1) Previous publication concerning this procedure

Notice number: [2021/S 000-031911](#)

Section V. Award of contract

Contract No

DN558242

Lot No

1

Title

Provision Of Stationery Supplies

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

14 March 2022

V.2.2) Information about tenders

Number of tenders received: 6

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 6

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

V.2.3) Name and address of the contractor

Banner Group Limited

Normanton

WF6 2TZ

Email

chinenye.ebeke@banneruk.com

Telephone

+44 7944139618

Country

United Kingdom

NUTS code

- UKK - South West (England)

The contractor is an SME

No

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

Total value of the contract/lot: £23,000

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

Corserv Ltd

Scorrier

TR16 5EH

Email

acollins@cormacltd.co.uk

Country

United Kingdom

