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Contract

# **School Supplies Framework Agreement**

**Education Buying Group Ltd** 

F03: Contract award notice

Notice identifier: 2022/S 000-027376

Procurement identifier (OCID): ocds-h6vhtk-033609

Published 29 September 2022, 4:05pm

## **Section I: Contracting authority**

## I.1) Name and addresses

**Education Buying Group Ltd** 

c/o Browne Jacobson LLP, 15th Floor, 6 Bevis Marks, Bury Court

London

EC3A 7BA

#### **Email**

procurement@2buy2.com

### **Telephone**

+44 3333201015

### Country

**United Kingdom** 

### Region code

**UK - United Kingdom** 

#### Internet address(es)

Main address

http://www.educationbuying.com

## I.4) Type of the contracting authority

Other type

Education

## I.5) Main activity

Education

# **Section II: Object**

## II.1) Scope of the procurement

II.1.1) Title

School Supplies Framework Agreement

#### II.1.2) Main CPV code

• 30192700 - Stationery

#### II.1.3) Type of contract

**Supplies** 

### II.1.4) Short description

Establishment of a framework agreement for educational establishments and other similar organisations in order that they can access a wide range of goods and supplies needed on a daily basis within a school or office setting. The framework agreement allows customers to access products quickly and easily while providing choice and value for money.

#### II.1.6) Information about lots

This contract is divided into lots: Yes

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

Value excluding VAT: £45,000,000

## II.2) Description

#### II.2.1) Title

Stationery and Office Essentials

Lot No

1

### II.2.2) Additional CPV code(s)

• 30192700 - Stationery

### II.2.3) Place of performance

**NUTS** codes

• UK - United Kingdom

Main site or place of performance

### UNITED KINGDOM

#### II.2.4) Description of the procurement

Comprising: Office stationery, small machines and IT accessories, paper and other everyday workplace items.

### II.2.5) Award criteria

Quality criterion - Name: Customer Service and Account Management / Weighting: 10

Quality criterion - Name: Sourcing, Supply Chain Resilience & Quality / Weighting: 10

Quality criterion - Name: Cost Management / Weighting: 10

Quality criterion - Name: Supporting the Framework Agreement / Weighting: 5

Quality criterion - Name: Ordering Processes / Weighting: 15

Quality criterion - Name: Delivery, Returns and Refunds / Weighting: 5

Quality criterion - Name: Social Value & Innovation / Weighting: 5

Cost criterion - Name: Commercial Assessment / Weighting: 40

#### 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

## II.2) Description

#### II.2.1) Title

**Educational Supplies** 

Lot No

2

#### II.2.2) Additional CPV code(s)

• 39162000 - Educational equipment

#### II.2.3) Place of performance

**NUTS** codes

• UK - United Kingdom

Main site or place of performance

#### UNITED KINGDOM

#### II.2.4) Description of the procurement

Briefly comprising: Educational focused products and supplies including digital learning, educational basics, learning toys and games, science, sport, tech / coding and maths.

#### II.2.5) Award criteria

Quality criterion - Name: Customer Service & Account Management / Weighting: 10

Quality criterion - Name: Sourcing, Supply Chain Resilience & Quality / Weighting: 10

Quality criterion - Name: Cost Management / Weighting: 10

Quality criterion - Name: Supporting the Framework Agreement / Weighting: 5

Quality criterion - Name: Ordering Processes / Weighting: 15

Quality criterion - Name: Delivery, Returns and Refunds / Weighting: 5

Quality criterion - Name: Social Value & Innovation / Weighting: 5

Cost criterion - Name: Commercial Assessment / Weighting: 40

### 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: No

## IV.2) Administrative information

## IV.2.1) Previous publication concerning this procedure

Notice number: 2022/S 000-012140

## Section V. Award of contract

#### Lot No

1

#### **Title**

Stationery and Office Essentials

A contract/lot is awarded: Yes

## V.2) Award of contract

#### V.2.1) Date of conclusion of the contract

8 August 2022

#### V.2.2) Information about tenders

Number of tenders received: 7

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: 7

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

### V.2.3) Name and address of the contractor

**Banner Group Limited** 

1st Floor, 1 Europa Drive

Sheffield

S9 1XT

Country

**United Kingdom** 

**NUTS** code

• UK - United Kingdom

National registration number

5510758

The contractor is an SME

No

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

Total value of the contract/lot: £35,600,000

## Section V. Award of contract

#### Lot No

1

#### **Title**

Stationery and Office Essentials

A contract/lot is awarded: Yes

## V.2) Award of contract

### V.2.1) Date of conclusion of the contract

8 August 2022

#### V.2.2) Information about tenders

Number of tenders received: 7

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: 7

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

### V.2.3) Name and address of the contractor

Lyreco UK Limited

Deep Park Court, Donnington Wood

Telford, Shropshire

TF2 7NB

Country

#### **United Kingdom**

**NUTS** code

• UK - United Kingdom

National registration number

00442696

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: £35,600,000

Total value of the contract/lot: £35,600,000

## Section V. Award of contract

#### Lot No

1

### **Title**

Stationery and Office Essentials

A contract/lot is awarded: Yes

## V.2) Award of contract

#### V.2.1) Date of conclusion of the contract

8 August 2022

## V.2.2) Information about tenders

Number of tenders received: 7

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: 7

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

#### V.2.3) Name and address of the contractor

**OT Group Limited** 

Unit 1, Alexandria Drive

Ashton-Under-Lyne, Tameside

OL7 0QN

Country

**United Kingdom** 

**NUTS** code

• UK - United Kingdom

National registration number

05607779

The contractor is an SME

No

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

Total value of the contract/lot: £35,600,000

## Section V. Award of contract

#### Lot No

1

#### **Title**

Stationery and Office Essentials

A contract/lot is awarded: Yes

## V.2) Award of contract

### V.2.1) Date of conclusion of the contract

8 August 2022

## V.2.2) Information about tenders

Number of tenders received: 7

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: 7

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

### V.2.3) Name and address of the contractor

Thomas Stoner Supplies Ltd

50-54 Oswald Road

Scunthorpe, North Lincolnshire

**DN15 7PQ** 

Country

## **United Kingdom**

**NUTS** code

• UK - United Kingdom

National registration number

07197528

The contractor is an SME

Yes

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

Total value of the contract/lot: £35,600,000

## Section V. Award of contract

#### Lot No

2

#### **Title**

**Educational Supplies** 

A contract/lot is awarded: Yes

## V.2) Award of contract

### V.2.1) Date of conclusion of the contract

8 August 2022

### V.2.2) Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 1

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: 2

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

### V.2.3) Name and address of the contractor

**Banner Group Limited** 

1st Floor, 1 Europa Drive

Sheffield, South Yorkshire

S9 1XT

Country

**United Kingdom** 

**NUTS** code

• UK - United Kingdom

National registration number

05510758

The contractor is an SME

No

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

Total value of the contract/lot: £9,200,000

# **Section VI. Complementary information**

## VI.3) Additional information

Initial term of the framework is 2 years 2022 - 2024 with a further renewal option of 2 years 2024-2026.

To view this notice, please click here:

https://www.delta-esourcing.com/delta/viewNotice.html?noticeId=716786192

GO Reference: GO-2022929-PRO-21040006

## VI.4) Procedures for review

VI.4.1) Review body

High Court of England and Wales

London

Country

**United Kingdom**