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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](mailto:procurement@2buy2.com)

#### **Telephone**

+44 3333201015

#### **Country**

United Kingdom

#### **Region code**

UK - United Kingdom

**Internet address(es)**

Main address

[www.educationbuying.com](http://www.educationbuying.com)

**I.4) Type of the contracting authority**

Other type

Education

**I.5) Main activity**

Education

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**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

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## **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](#)

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## **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

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## **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

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## **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

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## **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

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### **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

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## **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