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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): ocids-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

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