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Contract

Office Stationery

STUDENT LOANS COMPANY

F03: Contract award notice

Notice identifier: 2025/S 000-032931

Procurement identifier (OCID): ocds-h6vhtk-054e38

Published 17 June 2025, 12:54pm

Section I: Contracting authority

I.1) Name and addresses

STUDENT LOANS COMPANY

Memphis Building Lingfield Point

Darlington

DL11RW

Contact

Michael Mullin

Email

michael_mullin@slc.co.uk

Telephone

+44 7717701937

Country

United Kingdom

Region code

UKC - North East (England)

Justification for not providing organisation identifier

Not on any register

Internet address(es)

Main address

<https://www.gov.uk/government/organisations/student-loans-company>

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

Education

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Office Stationery

II.1.2) Main CPV code

- 30192000 - Office supplies

II.1.3) Type of contract

Supplies

II.1.4) Short description

Office Stationery for SLC

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: £105,000

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKC - North East (England)
- UKD - North West (England)
- UKE - Yorkshire and the Humber
- UKF - East Midlands (England)
- UKG - West Midlands (England)

- UKH - East of England
- UKI - London
- UKJ - South East (England)
- UKK - South West (England)
- UKL - Wales
- UKM - Scotland

II.2.4) Description of the procurement

Provision of Office Supplies

II.2.5) Award criteria

Price

II.2.11) Information about options

Options: No

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:

SLC has exercised the option to utilise an accessible public sector framework

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

The procurement is covered by the Government Procurement Agreement: No

Section V. Award of contract

Contract No

2024-TR-0086

Title

Office Stationery

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

1 November 2024

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

Lyreco

Telford

Country

United Kingdom

NUTS code

- UK - United Kingdom

Justification for not providing organisation identifier

Partnership

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: £105,000

Total value of the contract/lot: £105,000

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

SLC

Glasgow

Country

United Kingdom