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#### Contract

# **Office Supplies**

**Hull City Council** 

F03: Contract award notice

Notice identifier: 2024/S 000-039895

Procurement identifier (OCID): ocds-h6vhtk-04c649

Published 11 December 2024, 12:16pm

# **Section I: Contracting authority**

# I.1) Name and addresses

**Hull City Council** 

The Guildhall, Alfred Gelder Street

Hull

HU12AA

#### Contact

Joe Scarfe

#### **Email**

joe.scarfe@hullcc.gov.uk

#### Country

**United Kingdom** 

## **Region code**

UKE11 - Kingston upon Hull, City of

### National registration number

168524345

### Internet address(es)

Main address

https://www.hull.gov.uk/

Buyer's address

https://uk.eu-supply.com/ctm/Company/CompanyInformation/Index/104102

# I.4) Type of the contracting authority

Regional or local authority

# I.5) Main activity

General public services

# **Section II: Object**

### II.1) Scope of the procurement

#### II.1.1) Title

Office Supplies

Reference number

CW/2024

## II.1.2) Main CPV code

• 30192000 - Office supplies

### II.1.3) Type of contract

**Supplies** 

#### II.1.4) Short description

Hull City Council (The Authority) has directly awarded a contract for Office Supplies via YPO framework.

The contract start date was 1 December 2021 for an initial period of two years ending by 30 November 2023 with an option to extend for two periods of 12 months. The Authority has estimated the value of the Goods to be £750,000 over the maximum 4 year period.

## 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: £750,000

## II.2) Description

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

• 30192000 - Office supplies

#### II.2.3) Place of performance

**NUTS** codes

• UKE11 - Kingston upon Hull, City of

### II.2.4) Description of the procurement

Hull City Council (The Authority) has directly awarded a contract for Office Supplies via YPO framework.

The contract start date was 1 December 2021 for an initial period of two years ending by 30 November 2023 with an option to extend for two periods of 12 months. The Authority has estimated the value of the Goods to be £750,000 over the maximum 4 year period.

### II.2.5) Award criteria

Price

#### II.2.11) Information about options

Options: Yes

Description of options

2 extensions of 12 months

## 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

Restricted procedure

### 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: <u>2019/S 235-575270</u>

## Section V. Award of contract

### **Contract No**

1

#### **Title**

Office Supplies

A contract/lot is awarded: Yes

## V.2) Award of contract

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

1 December 2021

## 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 UK Limited
Telford
Country
United Kingdom
NUTS code
UKG21 - Telford and Wrekin
The contractor is an SME
Yes
V.2.4) Information on value of contract/lot (excluding VAT)
Lowest offer: £750,000 / Highest offer: £750,000 taken into consideration
Section VI. Complementary information
Section VI. Complementary information VI.4) Procedures for review
VI.4) Procedures for review
VI.4) Procedures for review VI.4.1) Review body
VI.4) Procedures for review VI.4.1) Review body Town Clerk
VI.4) Procedures for review VI.4.1) Review body Town Clerk Hull