

This is a published notice on the Find a Tender service: <https://www.find-tender.service.gov.uk/Notice/045527-2025>

Contract

## **TD2235- Supply Of Papers, Cards, Plain, Printed, and Printed Postage Impression (PPI) Envelopes.**

Derby City Council

F03: Contract award notice

Notice identifier: 2025/S 000-045527

Procurement identifier (OCID): ocids-h6vhtk-04e383

Published 4 August 2025, 10:32am

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

Derby City Council

The Council House - Corporation Street

Derby

DE1 2FS

#### **Email**

[procurement@derby.gov.uk](mailto:procurement@derby.gov.uk)

#### **Country**

United Kingdom

#### **Region code**

UKF11 - Derby

#### **Justification for not providing organisation identifier**

Not on any register

**Internet address(es)**

Main address

<https://www.derby.gov.uk/>

**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**

TD2235- Supply Of Papers, Cards, Plain, Printed, and Printed Postage Impression (PPI) Envelopes.

**II.1.2) Main CPV code**

- 30192000 - Office supplies

**II.1.3) Type of contract**

Supplies

**II.1.4) Short description**

Derby City Council (the Council) is undertaking this procurement to establish a contract for the supply Paper, Card, and Envelopes in various sizes and weights.

The initial contract period is for 3 years (36 months) the contract is due to commence 14th July 2025 and expire 13th July 2028.

There will be an option to extend the contract for two (2) years in 12-month increments, subject to satisfactory performance and business needs. Maximum contract period is five

(5) years (60 months)

### **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: £320,000

## **II.2) Description**

### **II.2.1) Title**

Paper and Cards

Lot No

1

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

- 30197630 - Printing paper

### **II.2.3) Place of performance**

NUTS codes

- UKF11 - Derby

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

The requirement is for the supply of paper and card in various weights and sizes ranging from a minimum weight of 75gsm up to 300gsm and sizes from A4 to SRA3 coated and uncoated stock with the majority of this being white but there will occasionally be need for coloured paper, card, and speciality paper.

### **II.2.5) Award criteria**

Price

### **II.2.11) Information about options**

Options: Yes

Description of options

There will be an option to extend the contract for two (2) years in 12-month increments, subject to satisfactory performance and business needs. Maximum contract period is five (5) years (60 months)

## **II.2) Description**

### **II.2.1) Title**

Plain, Printed, And Printed Postage Impression (PPI) Envelopes

Lot No

2

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

- 30199710 - Printed envelopes

### **II.2.3) Place of performance**

NUTS codes

- UKF11 - Derby

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

The requirement is for the supply of Plain, Printed and Postage Printed Impression (PPI) Envelopes with the Royal Mail logo on the right-hand top corner and which meets the Royal Mail specification. The Council requirement is for a mix of window and non-window, gummed, machine, self-seal, peel, and seal envelopes in various sizes ranging from C6 to oversize C4.

### **II.2.5) Award criteria**

Price

### **II.2.11) Information about options**

Options: Yes

Description of options

There will be an option to extend the contract for two (2) years in 12-month increments, subject to satisfactory performance and business needs. Maximum contract period is five (5) years (60 months)

## **II.2) Description**

### **II.2.1) Title**

Large Format

Lot No

3

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

- 30197630 - Printing paper

### **II.2.3) Place of performance**

NUTS codes

- UKF11 - Derby

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

The requirement is for large format paper in sizes A0, A1, A2 in various weights coated and uncoated stock and Roll Banners.

### **II.2.5) Award criteria**

Price

### **II.2.11) Information about options**

Options: Yes

Description of options

There will be an option to extend the contract for two (2) years in 12-month increments, subject to satisfactory performance and business needs. Maximum contract period is five (5) years (60 months)

## **Section IV. Procedure**

### **IV.1) Description**

#### **IV.1.1) Type of procedure**

Open 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: [2025/S 000-005675](#)

---

## **Section V. Award of contract**

A contract/lot is awarded: Yes

### **V.2) Award of contract**

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

25 June 2025

#### **V.2.2) Information about tenders**

Number of tenders received: 4

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

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

Elliott Baxter & Company Limited

Hampshire

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

00463083

The contractor is an SME

No

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

Total value of the contract/lot: £279,205

---

## **Section V. Award of contract**

A contract/lot is awarded: Yes

### **V.2) Award of contract**

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

25 June 2025

#### **V.2.2) Information about tenders**

Number of tenders received: 4

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

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

Premier Paper Group Limited

Birmingham

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

03672117

The contractor is an SME

No

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

Total value of the contract/lot: £120,000



---

## **Section VI. Complementary information**

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

Derby City Council

The Council House, Corporation Street, Derby

Derby

DE1 2FS

Email

[procurement@derby.gov.uk](mailto:procurement@derby.gov.uk)

Country

United Kingdom