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Contract

Stationery & Office Supplies

DE MONTFORT UNIVERSITY

F03: Contract award notice

Notice identifier: 2025/S 000-051557

Procurement identifier (OCID): ocds-h6vhtk-058e7b

Published 27 August 2025, 11:56am

Section I: Contracting authority

I.1) Name and addresses

DE MONTFORT UNIVERSITY

The Gateway

Leicester

LE19BH

Contact

Mohammed Joheb

Email

mohammedjoheb.ali@dmu.ac.uk

Country

United Kingdom

Region code

UKF21 - Leicester

UK Register of Learning Providers (UKPRN number)

10001883

Internet address(es)

Main address

www.DMU.ac.uk

I.4) Type of the contracting authority

Other type

Sub-central

I.5) Main activity

Education

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Stationery & Office Supplies

Reference number

194000

II.1.2) Main CPV code

- 30192000 - Office supplies

II.1.3) Type of contract

Supplies

II.1.4) Short description

Stationery & Office Supplies for staff

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: £216,000

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKF21 - Leicester

II.2.4) Description of the procurement

Stationery & Office Supplies for Staff

II.2.5) Award criteria

Quality criterion - Name: NA - Framework call off / Weighting: .

Price - Weighting: NA - Framework call off

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:

This contract is a direct award call-off under a framework agreement established in accordance with the Public Contracts Regulations 2015. A direct award was available via YPO framework 1201

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

Section V. Award of contract

Contract No

194000

Title

Stationery & Office Supplies

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

27 August 2025

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 Ltd

Telford

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

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: £180,000

Total value of the contract/lot: £180,000

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

The High Court of Justice

London

Country

United Kingdom