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Contract

Stationery Supplies - Rochdale Council

Rochdale Borough Council

F03: Contract award notice

Notice identifier: 2025/S 000-083032

Procurement identifier (OCID): ocds-h6vhtk-05f60c

Published 15 December 2025, 4:08pm

Section I: Contracting authority

I.1) Name and addresses

Rochdale Borough Council

Number One Riverside

Rochdale

OL161XU

Contact

PHILIP STEPHENS

Email

philip.stephens@star-procurement.gov.uk

Country

United Kingdom

Region code

UKD37 - Greater Manchester North East

Justification for not providing organisation identifier

Not on any register

Internet address(es)

Main address

https://www.rochdale.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

Stationery Supplies - Rochdale Council

Reference number

STAR UID 14287

II.1.2) Main CPV code

• 30192700 - Stationery

II.1.3) Type of contract

Supplies

II.1.4) Short description

Contract for Stationery Suppliers 2 year contract with the option to extend for a further 2 years on an annual basis.

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: £104,988

II.2) Description

II.2.2) Additional CPV code(s)

• 30192700 - Stationery

II.2.3) Place of performance

NUTS codes

• UKD - North West (England)

Main site or place of performance

Rochdale Council Offices

II.2.4) Description of the procurement

Contract for Stationery Suppliers 2 year contract with the option to extend for a further 2 years on an annual basis.

II.2.5) Award criteria

Price

II.2.11) Information about options

Options: Yes

Description of options

Option to extend for a further 2 years on an annual basis.

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:

Direct Award utilizing CCS Framework RM6299 for the

provision of Office Stationery and Electronic Office Supplies.

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.2.9) Information about termination of call for competition in the form of a prior information notice

The contracting authority will not award any further contracts based on the above prior information notice

Section V. Award of contract

Contract No

STAR UID 14287

Title

Stationery Suppliers - Rochdale Council

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

15 December 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

Banner Group Limited

Newland House, Tuscany Park, Express Way, Normanton

Wakefield

WF6 2TZ

Country

United Kingdom

NUTS code

• UKD - North West (England)

Companies House

05510758

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: £104,988

Total value of the contract/lot: £104,988

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

STAR PROCUREMENT

Manchester

Country

United Kingdom