

**United Kingdom-Hatfield: Stationery
OJ S 90/2021 10/05/2021
Contract award notice – utilities
Supplies**

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Affinity Water Ltd

Town: Hatfield

NUTS code: UKJ South East (England)

Postal code: AL10 9EZ

Country: United Kingdom

E-mail: tenders@affinitywater.co.uk

Internet address(es):

Main address: <https://www.affinitywater.co.uk>

I.6. Main activity

Water

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Office Stationery and Supplies

Reference number: C-03670

II.1.2. Main CPV code

30192700 Stationery

II.1.3. Type of contract

Supplies

II.1.4. Short description

This Tender provides the opportunity to submit a proposal for the provision of office stationery and supplies, paper, electronic office supplies and office equipment and related items for the Company.

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

15800000 Miscellaneous food products, 22800000 Paper or paperboard registers, account books, binders, forms and other articles of printed stationery, 30100000 Office machinery, equipment and supplies except computers, printers and furniture, 30124000 Parts and

accessories of office machines, 30191000 Office equipment except furniture, 30197000 Small office equipment, 30197630 Printing paper, 33760000 Toilet paper, handkerchiefs, hand towels and serviettes, 39132100 Filing cabinets, 44423400 Signs and related items, 79821000 Print finishing services, 30237200 Computer accessories

II.2.3. Place of performance

NUTS code: UKH12 Cambridgeshire CC

NUTS code: UKH2 Bedfordshire and Hertfordshire

NUTS code: UKH3 Essex

NUTS code: UKI5 Outer London - East and North East

NUTS code: UKI54 Enfield

NUTS code: UKJ1 Berkshire, Buckinghamshire and Oxfordshire

NUTS code: UKJ4 Kent

II.2.4. Description of the procurement

This Tender provides the opportunity to submit a proposal for the provision of office stationery and supplies, paper, electronic office supplies and office equipment and related items for the Company.

II.2.5. Award criteria

Cost criterion - Name: 1 / Weighting: 60 %

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Negotiated procedure with prior call for competition

IV.1.3. Information about a framework agreement or a dynamic purchasing system

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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2019/S 212-521277](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a periodic indicative notice

Section V: Award of contract

Contract No: C-03670

Title:

C-03670 — Office Stationery and Supplies

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

09/03/2021

V.2.2. Information about tenders

Number of tenders received: 5

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

V.2.3. Name and address of the contractor

Official name: Banner Group Ltd

Town: Normanton

NUTS code: UK United Kingdom

Country: United Kingdom

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

V.2.5. Information about subcontracting

V.2.6. Price paid for bargain purchases

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Affinity Water Ltd

Town: Hatfield

Country: United Kingdom

VI.5. Date of dispatch of this notice

05/05/2021