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United Kingdom-Hatfield: Stationery 2021/S 090-234544

Contract award notice – utilities

Results of the procurement procedure

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 II.2.3)

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
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 (excluding VAT)		
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		