

Our Ref: 2018-046

Date: April 2018

Subject: Courier Services

This request asked:

1. The total value of the courier service contracts that were outsourced?
 2. The name of your primary and any secondary Courier supplier
 - a) The value of your primary supplier contract, its expiry date and the services they provide (e.g. same day/next-day/overnight)
 - b) The value of your secondary supplier's contract, its expiry date and the and services they provide (e.g. same day/next-day/overnight)
 3. The total cost of the courier services that were managed in-house?
 - a) The number of staff employed in managing those contracts
 - b) The number of vehicles owned or leased to meet the in-house courier requirement
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1. The contracts are supplied through the Crown Commercial Services and we use suppliers on the framework. You can find more information on these contracts on the Government's website; <https://www.gov.uk/contracts-finder>. These contracts are not of a certain value but instead we pay for the services we use and these are invoiced monthly.
 2. The SFO currently uses City Sprint and TNT.
 - a. The total spend for the SFO's primary services used is £37,242.11. They provided the following services; same day, overnight, international. The current framework suppliers are due to change in August 2018. This is done so via the Crown Commercial Services.
 - b. The SFO has not used our secondary supplier within the last year. They also provide same day, overnight and International services.
 3. The answer to Q3 and its sub questions is 0.
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SFO

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fraud
office