

United Kingdom-Manchester: Cleaning and polishing products

OJ S 223/2023 20/11/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: NWUPC Ltd

Postal address: Room 404, 4th Floor, Crescent House

Town: Manchester

NUTS code: UK United Kingdom

Postal code: M5 4WT

Country: United Kingdom

Contact person: Dominique Deveroux

E-mail: Dominique.Deveroux@nwupc.ac.uk

Telephone: +44 1612348004

Internet address(es):Main address: www.nwupc.ac.ukAddress of the buyer profile: <https://uk.eu-supply.com/login.asp?B=NWUPC&target=&timeout=>**I.2. Information about joint procurement**

The contract is awarded by a central purchasing body

I.3. CommunicationThe procurement documents are available for unrestricted and full direct access, free of charge, at: <https://uk.eu-supply.com/login.asp?B=NWUPC&target=&timeout=>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://uk.eu-supply.com/login.asp?B=NWUPC&target=&timeout=>

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Other type: Sub-central contracting authority

I.5. Main activity

Education

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Cleaning Solutions

Reference number: JAN3148 NW

II.1.2. Main CPV code

39800000 Cleaning and polishing products

II.1.3. Type of contract

Supplies

II.1.4. Short description

NWUPC is establishing a multi-provider Framework Agreement for Cleaning Solutions which will amalgamate 3 existing agreements.

The agreement will start on 1st April 2024 for 2years with the option for 2, 12 month extensions. The lot structure will be:

Lot 1 Cleaning Chemicals and Janitorial Supplies (NWUPC and CPC)

Lot 2 Refuse Sacks (NWUPC and CPC)

Lot 3 Paper Hygiene Products (NWUPC and CPC)

Lot 4 Cleaning Consumables (GB) (NWUPC and CPC)

Lot 5 Cleaning Consumables (Northern Ireland) (NWUPC and CPC)

Lot 6 Cleaning Equipment Supply and Maintenance

Lot 7 Recycling Bins and Street Furniture

The following organisations have committed to this procurement:

All Lots:

<https://www.nwupc.ac.uk/our-members>

<https://www.thecpc.ac.uk/members/>

Lots 6 and 7:

<http://www.apuc-scot.ac.uk/#!/members>

<http://www.hepcw.ac.uk/about-us-2/>

<https://www.lupc.ac.uk/member-list>

<http://www.neupc.ac.uk/our-members>

<https://www.supc.ac.uk/about-us/our-members/our-members>

II.1.5. Estimated total value

Value excluding VAT: 25 000 000,00 GBP

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

Cleaning & Janitorial Supplies

Lot No: 1

II.2.2. Additional CPV code(s)

39800000 Cleaning and polishing products

II.2.3. Place of performance

NUTS code: UK United Kingdom

II.2.4. Description of the procurement

Air Care (including Air freshener, odour control and air care products), Cleaning Chemicals (including Multi-purpose cleaning products, window, glass and stainless steel cleaner; Degreaser; descaler; bleaches and disinfectants; specialist and heavy duty cleaning products; oven cleaner; toilet cleaner; Floor cleaners, maintainer and polishes; carpet cleaner; Dishwashing detergent, cleaning agents; washing up liquid; Laundry Products; Concentrated chemicals, trigger sprays and dosing systems), Janitorial Equipment (including Cloths

including microfibre cloths; dishcloths; heavy duty cloths; dusters; Scourers and sponges; Bin sack holders; Brushes and brooms including broom heads and handles; grout brushes; deck brushes; dust pans and brushes; dish washing brushes; Mopping systems including flat mopping systems, dust mopping, mop heads and handles; squeegee systems; buckets and wringers; Toilet brushes and toilet brush sets; Floor signs; High level cleaning systems; Laundry Equipment including ironing boards and covers; Litter collection equipment, weather safety equipment including rock salt; Trolleys); Skincare (including Hand lotion, hand soap and hand sanitiser; toiletries for conferencing). This list is not exhaustive.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Customer Requirements / Weighting: 50%

Price - Weighting: 50%

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 01/04/2024 End: 31/03/2028

This contract is subject to renewal: yes

Description of renewals:

This Framework Agreement will commence on 1st April 2024 for an initial period of 24 months until 31st March 2026 with the option to extend the Agreement for 12 months until 31st March 2027 and a further 12 months until 31st March 2028 subject to satisfactory Economic Operator performance.

II.2.10. Information about variants

Variants will be accepted: no

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: yes

Identification of the project: Call off by Members from the resulting framework may be conducted by institutions using various funds including but not limited to the European Regional Development Fund (ERDF)

II.2.14. Additional information

Please read the complete tender document set, including the supplier guide to tendering, prior to completing.

II.2. Description

II.2.1. Title

Refuse Sacks

Lot No: 2

II.2.2. Additional CPV code(s)

39800000 Cleaning and polishing products, 19640000 Polythene waste and refuse sacks and bags

II.2.3. Place of performance

NUTS code: UK United Kingdom

II.2.4. Description of the procurement

This lot covers refuse sacks including light, medium and heavy duty sacks; bin liners; clinical waste sacks; recycling bags; compostable bags; potato starch bags; biodegradable bags. These products will be required in a variety of weights, sizes and colours. This list is not exhaustive.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Customer Requirements / Weighting: 30%

Price - Weighting: 70%

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 01/04/2024 End: 31/03/2028

This contract is subject to renewal: yes

Description of renewals:

This Framework Agreement will commence on 1st April 2024 for an initial period of 24 months until 31st March 2026 with the option to extend the Agreement for 12 months until 31st March 2027 and a further 12 months until 31st March 2028 subject to satisfactory Economic Operator performance.

II.2.10. Information about variants

Variants will be accepted: no

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: yes

Identification of the project: Call off by Members from the resulting framework may be conducted by institutions using various funds including but not limited to the European Regional Development Fund (ERDF)

II.2.14. Additional information

Please read the complete tender document set, including the supplier guide to tendering, prior to completing.

II.2. Description

II.2.1. Title

Paper Hygiene Products (NWUPC and CPC)

Lot No: 3

II.2.2. Additional CPV code(s)

39800000 Cleaning and polishing products, 33760000 Toilet paper, handkerchiefs, hand towels and serviettes

II.2.3. Place of performance

NUTS code: UK United Kingdom

II.2.4. Description of the procurement

Toilet tissue including folded toilet tissue, jumbo and mini jumbo rolls, toilet rolls including generic and system specific rolls; hand towels to include folded hand towels and rolled hand towels; facial tissues; wipes, wiping paper and centre feed rolls. These products will be required in a variety of sizes and weights (gsm). This list is not exhaustive.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Customer Requirements / Weighting: 30%

Price - Weighting: 70%

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 01/04/2024 End: 31/03/2028

This contract is subject to renewal: yes

Description of renewals:

This Framework Agreement will commence on 1st April 2024 for an initial period of 24 months until 31st March 2026 with the option to extend the Agreement for 12 months until 31st March 2027 and a further 12 months until 31st March 2028 subject to satisfactory Economic Operator performance.

II.2.10. Information about variants

Variants will be accepted: no

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: yes

Identification of the project: Call off by Members from the resulting framework may be conducted by institutions using various funds including but not limited to the European Regional Development Fund (ERDF)

II.2.14. Additional information

Please read the complete tender document set, including the supplier guide to tendering, prior to completing.

II.2. Description

II.2.1. Title

Cleaning Consumables (Great Britain and British Isles)

Lot No: 4

II.2.2. Additional CPV code(s)

33760000 Toilet paper, handkerchiefs, hand towels and serviettes, 39800000 Cleaning and polishing products, 19640000 Polythene waste and refuse sacks and bags

II.2.3. Place of performance

NUTS code: UK United Kingdom

II.2.4. Description of the procurement

Cleaning Chemicals and Janitorial Supplies as per lot 1, Refuse Sacks as per lot 2, Paper Hygiene Products as per lot 3 to Member Institutions in Northern Ireland.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Customer Requirements / Weighting: 30%

Price - Weighting: 70%

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 01/04/2024 End: 31/03/2028

This contract is subject to renewal: yes

Description of renewals:

This Framework Agreement will commence on 1st April 2024 for an initial period of 24 months until 31st March 2026 with the option to extend the Agreement for 12 months until 31st March 2027 and a further 12 months until 31st March 2028 subject to satisfactory Economic Operator performance.

II.2.10. Information about variants

Variants will be accepted: no

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: yes

Identification of the project: Call off by Members from the resulting framework may be conducted by institutions using various funds including but not limited to the European Regional Development Fund (ERDF)

II.2.14. Additional information

Please read the complete tender document set, including the supplier guide to tendering, prior to completing.

II.2. Description

II.2.1. Title

Cleaning Consumables (Northern Ireland)

Lot No: 5

II.2.2. Additional CPV code(s)

33760000 Toilet paper, handkerchiefs, hand towels and serviettes, 39800000 Cleaning and polishing products, 19640000 Polythene waste and refuse sacks and bags

II.2.3. Place of performance

NUTS code: UK United Kingdom

NUTS code: UKN Northern Ireland

II.2.4. Description of the procurement

Cleaning Chemicals and Janitorial Supplies as per lot 1, Refuse Sacks as per lot 2, Paper Hygiene Products as per lot 3 to Member Institutions in Northern Ireland.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Customer Requirements / Weighting: 30%

Price - Weighting: 70%

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 01/04/2024 End: 31/03/2028

This contract is subject to renewal: yes

Description of renewals:

This Framework Agreement will commence on 1st April 2024 for an initial period of 24 months until 31st March 2026 with the option to extend the Agreement for 12 months until 31st March 2027 and a further 12 months until 31st March 2028 subject to satisfactory Economic Operator performance.

II.2.10. Information about variants

Variants will be accepted: no

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: yes

Identification of the project: Call off by Members from the resulting framework may be conducted by institutions using various funds including but not limited to the European Regional Development Fund (ERDF)

II.2.14. Additional information

Please read the complete tender document set, including the supplier guide to tendering, prior to completing.

II.2. Description

II.2.1. Title

Cleaning Equipment Supply and Maintenance

Lot No: 6

II.2.2. Additional CPV code(s)

39713400 Floor-maintenance machines, 39713410 Floor-cleaning machines, 39713420 Floor polishers, 39713430 Vacuum cleaners, 39800000 Cleaning and polishing products, 42972000 Parts of cleaning machines, 42999000 Non-domestic vacuum cleaners and floor polishers, 39713431 Accessories for vacuum cleaners

II.2.3. Place of performance

NUTS code: UK United Kingdom

II.2.4. Description of the procurement

- Mandatory:
- The supply of cleaning machines for commercial and professional use in member institutions including:
- Scrubber-Dryers Walk Behind and Scrubber-Dryers Ride-On, Sweeper-Scrubbers, Sweepers Walk-Behind and Ride-on Sweepers, Steamers, Carpet Extractors and Upholstery cleaners, Floor Burnishers and Single Disc Machines, Vacuum (upright, tub and backpack), Pressure washers, High level cleaning equipment, Gum Removal Equipment and other cleaning equipment as appropriate for commercial and professional use.

- Robotic cleaning machinery
- The supply of associated accessories, parts and consumables for Cleaning Equipment.
- The provision of training and product support to Institutional staff.

Non-mandatory:

- In support of the circular economy, agreement users may request the supply of refurbished equipment and associated products. It is not a mandatory requirement of the agreement that awarded suppliers are able to offer such products, but such options will be encouraged and supported by participating consortia and members. Such products may be provided on a limited warranty basis.
- Cleaning equipment maintenance and servicing on either a regular, pre-planned basis or, on a reactive, ad hoc repair basis as required by Member Institutions.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Customer Requirements / Weighting: 40%

Price - Weighting: 60%

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 01/04/2024 End: 31/03/2028

This contract is subject to renewal: yes

Description of renewals:

This Framework Agreement will commence on 1st April 2024 for an initial period of 24 months until 31st March 2026 with the option to extend the Agreement for 12 months until 31st March 2027 and a further 12 months until 31st March 2028 subject to satisfactory Economic Operator performance.

II.2.10. Information about variants

Variants will be accepted: no

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: yes

Identification of the project: Call off by Members from the resulting framework may be conducted by institutions using various funds including but not limited to the European Regional Development Fund (ERDF)

II.2.14. Additional information

Please read the complete tender document set, including the supplier guide to tendering, prior to completing.

II.2. Description

II.2.1. Title

Recycling Bins and Street Furniture

Lot No: 7

II.2.2. Additional CPV code(s)

34928400 Urban furniture, 39224340 Bins

II.2.3. Place of performance

NUTS code: UK United Kingdom

II.2.4. Description of the procurement

Mandatory:

Recycling Bins covering internal bins; external bins; metal bins; plastic bins; lockable bins; non-lockable bins and sack retention systems in a range of materials, sizes, weights, colours and with a variety of fixings. Bespoke recycling solutions are also included within the scope. These "Goods" will be utilised in a range of areas including, residential accommodation, kitchens, teaching rooms, office spaces and externally. This list is not exhaustive.

The scope also includes

- Installation and siting of relevant products
- Signage, including bespoke options, and options that align with WRAPs Recycle Now and Wales Recycles logos, Zero Waste Scotland and other widely utilised logo standards for the above products to support and encourage the correct disposal of waste materials for recycling.
- 'Smart' waste solutions to support recycling rates and drive efficiencies e.g. fill level sensors

Non-mandatory:

In support of the circular economy, agreement users may request the supply of refurbished products. It is not a mandatory requirement of the agreement that awarded suppliers are able to offer such products, but such options will be encouraged and supported by participating consortia and members.

Street Furniture including seating; bollards; planters; cycle shelters, cycle parking and storage; smoking shelters; general shelters and canopies; bin housing; winter safety products all in a variety of sizes and materials. Bespoke street furniture solutions are also included within the scope. This list is not exhaustive.

Suppliers supplying street furniture must be able to offer installation and siting of relevant products.

The scope also covers 'smart' street furniture solutions e.g. furniture with the facility to provide connectivity to Wi-Fi

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Customer Requirements / Weighting: 40%

Price - Weighting: 60%

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 01/04/2024 End: 31/03/2028

This contract is subject to renewal: yes

Description of renewals:

This Framework Agreement will commence on 1st April 2024 for an initial period of 24 months until 31st March 2026 with the option to extend the Agreement for 12 months until 31st March 2027 and a further 12 months until 31st March 2028 subject to satisfactory Economic Operator performance.

II.2.10. Information about variants

Variants will be accepted: no

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:
yes

Identification of the project: Call off by Members from the resulting framework may be conducted by institutions using various funds including but not limited to the European Regional Development Fund (ERDF)

II.2.14. Additional information

Please read the complete tender document set, including the supplier guide to tendering, prior to completing.

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

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

The procurement involves the establishment of a framework agreement
Framework agreement with several operators
Envisaged maximum number of participants to the framework agreement: 38

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 19/12/2023 Local time: 13:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

English

IV.2.7. Conditions for opening of tenders

Date: 19/12/2023 Local time: 14:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

- Electronic ordering will be used
- Electronic invoicing will be accepted
- Electronic payment will be used

VI.3. Additional information

At some point during the life of the Framework Agreement the current members of the following may wish to utilise the Agreement and should have access at any point with the permission of NWUPC. This Agreement is not intended to replace any current Agreements that either participating or non-participating Institutions may already have in place. A list of the current members is available as follows:

Central Government Departments, Local Government and Public Corporations that can be accessed at the Public Sector Classification Guide

<https://www.ons.gov.uk/economy/nationalaccounts/uksectoraccounts/datasets/publicsectorclassificationguide>

<https://www.gov.uk/government/organisations>

Local Authorities

<https://www.gov.uk/find-local-council>

<https://www.local.gov.uk>

NDPBs

<https://www.gov.uk/government/organisations>

National Parks Authorities

<http://www.nationalparks.gov.uk>

Police Forces in the United Kingdom

http://www.police.uk/?view=force_sites

<https://www.police-information.co.uk/index.html>

Fire and Rescue Services in the United Kingdom

<http://www.fire.org.uk/fire-brigades.html>

NHS Bodies England

<https://www.nhs.uk/servicedirectories/pages/nhstrustlisting.aspx>

Hospices in the UK

<https://www.hospiceuk.org/about-hospice-care/find-a-hospice>

Registered Social Landlords (Housing Associations)

Third Sector and Charities in the United Kingdom

<http://www.charity-commission.gov.uk>

<http://www.oscr.org.uk>

Citizens Advice in the United Kingdom

<http://www.citizensadvice.org.uk/index/getadvice.htm>

www.cas.org.uk

Scottish Police

<http://www.scotland.police.uk>

NI Public Bodies

Northern Ireland Government Departments

<https://www.northernireland.gov.uk/topics/your-executive/government-departments>

<https://www.nidirect.gov.uk/contacts/government-departments-in-northern-ireland>

Northern Ireland Public Sector Bodies and Local Authorities

<https://www.finance-ni.gov.uk/articles/list-public-bodies-which-ni-public-procurement-policy-applies>

Schools and Universities in Northern Ireland

<https://www.education-ni.gov.uk/>

Health and Social care in Northern Ireland

<http://online.hscni.net>

Northern Ireland Housing Associations

<https://www.nidirect.gov.uk/contacts/housing-associations>

Police Service of Northern Ireland

<https://www.psni.police.uk>

VI.4. Procedures for review

VI.4.1. Review body

Official name: NWUPC Ltd

Postal address: Room 404, 4th Floor, Crescent House, University of Salford

Town: Salford

Postal code: M5 4WT

Country: United Kingdom

E-mail: procurement@nwupc.ac.uk

Telephone: +44 1612348000

Internet address: www.nwupc.ac.uk

VI.4.2. Body responsible for mediation procedures

Official name: NWUPC Ltd

Postal address: Room 404, 4th Floor, Crescent House, University of Salford

Town: Salford

Postal code: M5 4WT

Country: United Kingdom

E-mail: procurement@nwupc.ac.uk

Telephone: +44 1612348000

Internet address: www.nwupc.ac.uk

VI.4.4. Service from which information about the review procedure may be obtained

Official name: NWUPC Ltd

Postal address: Room 404, 4th Floor, Crescent House, University of Salford

Town: Salford

Postal code: M5 4WT

Country: United Kingdom

E-mail: procurement@nwupc.ac.uk

Telephone: +44 1612348000

Internet address: www.nwupc.ac.uk

VI.5. Date of dispatch of this notice

15/11/2023