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Contract

## **NEPO417 Janitorial and Facilities Supplies Framework**

Durham County Council

F03: Contract award notice

Notice identifier: 2022/S 000-002886

Procurement identifier (OCID): ocds-h6vhtk-02e70e

Published 1 February 2022, 5:30pm

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

Durham County Council

County Hall

DURHAM

DH15UQ

#### **Contact**

Denise Corrigan

#### **Email**

[denise.corrigan@durham.gov.uk](mailto:denise.corrigan@durham.gov.uk)

#### **Country**

United Kingdom

**NUTS code**

UK - United Kingdom

**Internet address(es)**

Main address

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

**I.2) Information about joint procurement**

The contract is awarded by a central purchasing body

**I.4) Type of the contracting authority**

Regional or local authority

**I.5) Main activity**

General public services

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## **Section II: Object**

### **II.1) Scope of the procurement**

#### **II.1.1) Title**

NEPO417 Janitorial and Facilities Supplies Framework

Reference number

NEPO417

#### **II.1.2) Main CPV code**

- 39830000 - Cleaning products

#### **II.1.3) Type of contract**

Supplies

#### **II.1.4) Short description**

The Association of North East Councils Trading as the North East Procurement Organisation (NEPO) sought to establish Framework Agreement for the Supply and Delivery of range of Janitorial and Facilities Supplies Products across a variety of public-sector settings.

The scope of the requirements for the NEPO417 Janitorial and Facilities Supplies covers the following Sections:

- Section 1 - Cleaning Chemicals (Domestic & Industrial)
- Section 2 - Janitorial Supplies
- Section 3 - Washroom Supplies
- Section 4 - Environmentally Friendly Alternatives

It was NEPO's intention to appoint a maximum of 5 Contractor(s) to the Framework Agreement.

All Contractor(s) appointed to the Framework will need to provide national coverage.

NEPO Member Authorities will use 1st Ranked Contractor throughout the entire Framework

Period.

NEPO Associate Members who want to utilise this Framework Agreement will be required to undertake their own mini-competition for their needs, where all 5 Contractor(s) appointed to the Framework will be invited to submit a bid in line with the Framework rates.

#### **II.1.6) Information about lots**

This contract is divided into lots: No

#### **II.1.7) Total value of the procurement (excluding VAT)**

Lowest offer: £7,000,000 / Highest offer: £21,000,000 taken into consideration

### **II.2) Description**

#### **II.2.3) Place of performance**

NUTS codes

- UK - United Kingdom

Main site or place of performance

Supply and Delivery of a range of Janitorial and Facilities Supplies on a direct delivery basis to participating Contracting Authority Establishments.

There is also provision for NEPO Associate Members to utilise this Framework by conducting their own mini-competition via this Framework Agreement.

#### **II.2.4) Description of the procurement**

The Supply and Delivery of a range of Janitorial and Facilities Supplies products which fully meets the requirements of Contracting Authorities in the preparation, cleaning and treatment of a diverse range of flooring and surfaces.

The scope of the requirements for the NEPO417 Janitorial and Facilities Supplies covers the following Sections:

- Section 1 - Cleaning Chemicals (Domestic & Industrial)
- Section 2 - Janitorial Supplies

- Section 3 - Washroom Supplies
- Section 4 - Environmentally Friendly Alternatives

It is NEPO's intention to appoint a maximum of 5 Contractor(s) to the Framework Agreement.

All Contractor(s) appointed to the Framework will need to provide national coverage.

NEPO Member Authorities will use 1st Ranked Contractor throughout the entire Framework Period.

NEPO Associate Members who want to utilise this Framework Agreement will be required to undertake their own mini-competition for their needs, where all 5 Contractor(s) appointed to the Framework will be invited to submit a bid in line with the Framework rates.

### **II.2.5) Award criteria**

Quality criterion - Name: Question 8.1 Logistics / Weighting: 20

Quality criterion - Name: Question 8.2 Environmentally Friendly Alternative Products / Weighting: 5

Quality criterion - Name: Question 8.3 - Named and Proposed Contract Manager for NEPO417 Janitorial Framework / Weighting: 5

Quality criterion - Name: Question 9.1 Social Value Commitment/Calculator/Method Statement / Weighting: 10

Cost criterion - Name: NEPO Core Product List / Weighting: 45

Cost criterion - Name: NEPO Non-Core List / Weighting: 15

### **II.2.11) Information about options**

Options: No

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## **Section IV. Procedure**

### **IV.1) Description**

#### **IV.1.1) Type of procedure**

Open procedure

#### **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.2.1) Previous publication concerning this procedure**

Notice number: [2021/S 000-024480](#)

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## **Section V. Award of contract**

### **Title**

NEPO417 Janitorial & Facilities Supplies Framework Solution

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

5 January 2022

#### **V.2.2) Information about tenders**

Number of tenders received: 4

Number of tenders received from SMEs: 0

Number of tenders received by electronic means: 4

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

### **V.2.3) Name and address of the contractor**

Bunzl UK Limited - 1st Ranked Contractor

Greenham House, 671 London Road, Isleworth

Middlesex

TW7 4EX

Country

United Kingdom

NUTS code

- UK - United Kingdom

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: £21,000,000

Lowest offer: £7,000,000 / Highest offer: £21,000,000 taken into consideration

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## **Section V. Award of contract**

### **Title**

NEPO417 Janitorial & Facilities Supplies Framework Solution

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

5 December 2021

### **V.2.2) Information about tenders**

Number of tenders received: 4

Number of tenders received from SMEs: 0

Number of tenders received by electronic means: 4

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

### **V.2.3) Name and address of the contractor**

Nationwide Hygiene Group - 2nd Ranked Contractor

Nationwide House, Peak Business Park, Foxwood Road, Chesterfield

Derbyshire

S41 9RF

Country

United Kingdom

NUTS code

- UK - United Kingdom

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: £21,000,000

Lowest offer: £7,000,000 / Highest offer: £21,000,000 taken into consideration



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## **Section VI. Complementary information**

### **VI.3) Additional information**

This is a recurrent procurement.

Estimated timing for further notices to be published: 12 months prior to the published expiry date.

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

Durham County Council

County Hall

Durham

DH1 5UL

Country

United Kingdom