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Contract

## **189\_24 Paper Hygiene Consumables & Dispensers (ESPO Private Label "Smartbuy")**

ESPO

F03: Contract award notice

Notice identifier: 2024/S 000-005057

Procurement identifier (OCID): ocids-h6vhtk-041d13

Published 15 February 2024, 11:04am

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

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

ESPO

Barnsdale Way, Grove Park, Enderby

LEICESTER

LE19 1ES

#### **Contact**

Catalogue Procurement Team

#### **Email**

[tenders@espo.org](mailto:tenders@espo.org)

#### **Country**

United Kingdom

#### **Region code**

UKF22 - Leicestershire CC and Rutland

**Justification for not providing organisation identifier**

Not on any register

**Internet address(es)**

Main address

<https://www.espo.org/>

**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**

Other activity

Local Authority Services

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## **Section II: Object**

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

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

189\_24 Paper Hygiene Consumables & Dispensers (ESPO Private Label "Smartbuy")

Reference number

189\_24

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

- 33760000 - Toilet paper, handkerchiefs, hand towels and serviettes

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

Supplies

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

A framework for the supply of paper hygiene consumables and dispensers suitable for commercial washroom environments. Products required include toilet paper, hand towels, wiping rolls, facial tissues etc and associated dispensers. All products are required to be supplied branded with ESPO's private label "smartbuy" on the outer packaging. All goods are for delivery to ESPO, Leicester.

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

This contract is divided into lots: Yes

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

Value excluding VAT: £8,000,000

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

#### **II.2.1) Title**

Lot 1 - Paper Hygiene Consumables & Dispensers (ESPO Private Label "Smartbuy")

Lot No

1

### **II.2.2) Additional CPV code(s)**

- 33761000 - Toilet paper
- 33762000 - Paper handkerchiefs
- 33763000 - Paper hand towels
- 42968300 - Toilet-roll dispenser system

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

NUTS codes

- UK - United Kingdom

Main site or place of performance

All products are required for delivery to the ESPO distribution centre, Leicester.

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

Products required are toilet paper, hand towels, wiping rolls and facial tissues, with their associated dispensers. All products are to have ESPO's private label "smartbuy" branding adhered to the outer packaging. All products are required for delivery to the ESPO distribution centre, Leicester.

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

Quality criterion - Name: Non-price / Weighting: 20

Price - Weighting: 80

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

Options: Yes

Description of options

The framework agreement has the option to extend for up to a further 35 months. The total estimated value stated in Section II.1.7 includes the option period.

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## **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

#### **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: [2023/S 000-034969](#)

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

### **Lot No**

1

### **Title**

Lot 1 - Paper Hygiene Consumables & Dispensers (ESPO Private Label "Smartbuy")

A contract/lot is awarded: Yes

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

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

7 February 2024

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

Number of tenders received: 6

Number of tenders received from SMEs: 6

Number of tenders received by electronic means: 6

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

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

Merton Group (UK) Limited

Unit 9, Foxholes Road, Merton Business Park, Leicester, LE3 1TH

Country

United Kingdom

NUTS code

- UKF2 - Leicestershire, Rutland and Northamptonshire

Companies House

01405254

The contractor is an SME

Yes

**V.2.4) Information on value of contract/lot (excluding VAT)**

Total value of the contract/lot: £8,000,000

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## Section VI. Complementary information

### VI.3) Additional information

As a Central Purchasing Body as defined in the Public Contracts Regulations 2015, the Framework Agreement is open for use by Public Bodies (defined at <https://www.espo.org/amfile/file/download/file/9608/>) that also fall into one of the following classifications of user throughout all administrative regions of the UK: Local Authorities; Educational Establishments (including Academies); Central Government Departments and Agencies; Police, Fire & Rescue and Coastguard Emergency Services; NHS and HSC Bodies, including Ambulance Services; Registered Charities; Registered Social Landlords; The Corporate Office of the House of Lords, The Corporate Officer of the House of Commons; or any public body established by or under the Scotland Act 1998 or any Act of the Scottish Parliament. Details of the classification of end user establishments and geographical areas are available at: <https://www.espo.org/legal>.

### VI.4) Procedures for review

#### VI.4.1) Review body

The Royal Court of Justice

The Strand

LONDON

WC2A 2LL

Country

United Kingdom

Internet address

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

#### VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

Information on deadlines(s) for review procedures can be found in Part 3, Chapter 6 of the Public Contracts Regulations 2015.