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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): ocds-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

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

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.

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](#)

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

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.

