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Contract

## **ITT288 - Appointment of Cleaning and Janitorial Supplies**

University of Northampton

F03: Contract award notice

Notice identifier: 2022/S 000-007245

Procurement identifier (OCID): ocds-h6vhtk-02f09f

Published 16 March 2022, 5:33pm

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

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

University of Northampton

University Drive

Northampton

NN1 5PH

#### **Contact**

Helen Fox

#### **Email**

[procurement@northampton.ac.uk](mailto:procurement@northampton.ac.uk)

#### **Telephone**

+44 7753420288

#### **Country**

United Kingdom

**NUTS code**

UKF24 - West Northamptonshire

**Internet address(es)**

Main address

[www.northampton.ac.uk](http://www.northampton.ac.uk)

Buyer's address

<https://in-tendhost.co.uk/universityofnorthampton/>

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

Body governed by public law

**I.5) Main activity**

Education

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**Section II: Object**

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

**II.1.1) Title**

ITT288 - Appointment of Cleaning and Janitorial Supplies

Reference number

ITT288

**II.1.2) Main CPV code**

- 39800000 - Cleaning and polishing products

**II.1.3) Type of contract**

Supplies

**II.1.4) Short description**

The University of Northampton is seeking an efficient, innovative, environmentally friendly, cost and financially competitive, high quality supplier of cleaning and janitorial supplies, conducted in an environmentally sound and sustainable manner. The Contractor shall be responsible for sourcing and delivery of the products as defined in an approved core list of items. Products required are cleaning and catering chemicals, paper goods and janitorial equipment. The University currently operates on a consignment stock basis. University of Northampton is looking for innovative supplier to further improve this process and demonstrate new ways of making the process seamless and deliver excellent services such as provision of and full access and training on to online ordering portal/client portal which is required. The University envisions entering into a 3 year contract with the possibility entirely at the University's discretion for up to 1 further year extension.

**II.1.6) Information about lots**

This contract is divided into lots: No

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

Value excluding VAT: £240,585

**II.2) Description****II.2.2) Additional CPV code(s)**

- 39800000 - Cleaning and polishing products

**II.2.3) Place of performance**

NUTS codes

- UKF24 - West Northamptonshire

Main site or place of performance

Northampton

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

The University of Northampton (UON) was seeking an efficient, innovative, environmentally friendly, cost and financially competitive, high quality supplier of cleaning and janitorial supplies, conducted in an environmentally sound and sustainable manner. Through this exercise UON seeks a supplier with proven track record of excellent service delivery, positive and satisfied customers experience achieved, capable of meeting its obligations with the scope of provided guidelines while provides measured quality in its

services delivered. UON has reaffirmed its commitment to combating climate change by pledging to becoming net zero carbon by 2030. The institution's management team has endorsed the pledge to deliver net zero carbon by 2030, which means the University needs to eliminate or offset 5,000 tonnes of carbon emissions\* by the end of the decade. UON's pledge - <https://www.oneplanetpledge.org/pledges> . As a result, UON is looking for a supplier that has the same commitment and places green initiative such as recycling cardboards, less packaging and sourcing green and eco-friendly products where possible at the heart of their operations. As such the cardboard packaging shall consist of ? 80% recycled material. Products carrying a relevant Type Eco label fulfilling the listed criteria will be deemed to comply. The requirements of the latest revisions of the relevant EU Eco label criteria shall be met in full by those products which fall within their scope. The Contractor shall be responsible for sourcing and delivery of the products supplies as defined and requested in the agreed and approved CORE/PROPOSAL list of items. UON is looking for one supplier to provide all services and not in lots. Products required are Cleaning Chemicals, Catering Chemicals, Paper Goods and Equipment. It is anticipated that the Contract will commence on 1st April 2022 and will run for 3 years with an option to extend for a further 1 year.

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

Quality criterion - Name: Delivery/Quality/Social Impact / Weighting: 70

Cost criterion - Name: Pricing / Weighting: 30

#### **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: No

#### **II.2.14) Additional information**

Contract value in II.1.7 and V.2.4 is an estimate based on £80,195 per year for the initial 3 year contract length. The University is looking to enter a 3 year contract with the option to extend the contract up to a further 1 year, totalling £320,780 if the additional 1 year extension was taken.

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## **Section IV. Procedure**

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

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

Restricted 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 000-026930](#)

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

A contract/lot is awarded: Yes

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

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

10 March 2022

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

Number of tenders received: 3

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 3

Number of tenders received by electronic means: 3

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

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

John Astley & Sons Ltd

Renown Avenue, Coventry Business Park

Coventry

CV5 6UF

Country

United Kingdom

NUTS code

- UKG33 - Coventry

The contractor is an SME

Yes

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

Initial estimated total value of the contract/lot: £210,000

Total value of the contract/lot: £240,585

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## **Section VI. Complementary information**

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

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

High Court

London

Country

United Kingdom