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Tender

## **SOL - LDC Stores Procurement DPS**

Solihull Metropolitan Borough Council

F02: Contract notice

Notice identifier: 2023/S 000-018458

Procurement identifier (OCID): ocds-h6vhtk-03dd55

Published 28 June 2023, 5:35pm

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

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

Solihull Metropolitan Borough Council

The Council House , Manor Square

Solihull

B90 3QB

#### **Email**

[procteam@solihull.gov.uk](mailto:procteam@solihull.gov.uk)

#### **Country**

United Kingdom

#### **NUTS code**

UKG32 - Solihull

#### **Internet address(es)**

Main address

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

Buyer's address

<https://in-tendhost.co.uk/csw-jets>

### **I.3) Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at

<https://in-tendhost.co.uk/csw-jets>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://in-tendhost.co.uk/csw-jets>

Tenders or requests to participate must be submitted to the above-mentioned address

### **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**

SOL - LDC Stores Procurement DPS

Reference number

SOL - 16506

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

- 18100000 - Occupational clothing, special workwear and accessories

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

Supplies

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

Lyndon Distribution Centre (LDC) Stores is a stores and logistics function managed by Solihull Metropolitan Borough Council (SMBC) serving primary, secondary and academy schools in the Borough of Solihull, as well as, several council departments, with a variety of products to include but not limited to disposable, cleaning, janitorial products, clothing, and PPE, electrical and first aid products. The stores are a small warehouse facility in Fordbridge, Solihull and provide a delivery service to its internal and external customers on a weekly basis. Its external customers include schools in Birmingham and Walsall as well as Parish Councils in neighbouring areas. There are approximately 3,000 product lines held in stock. As part of a review of its internal procurement process and an earlier market engagement, LDC Stores is looking now to proceed with set up a Dynamic Purchasing System (DPS) which be a flexible framework of approved suppliers that will be able to bid, quote, or tender f

#### **II.1.5) Estimated total value**

Value excluding VAT: £1,400,000

#### **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**

Janitorial or Cleaning products

Lot No

1

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

- 39830000 - Cleaning products

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

NUTS codes

- UKG32 - Solihull

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

LDC Stores is looking now to proceed with set up a Dynamic Purchasing System (DPS) which be a flexible framework of approved suppliers that will be able to bid, quote, or tender for goods as and when these are advertised for supply to LDC Stores

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

Price is not the only award criterion and all criteria are stated only in the procurement documents

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

Start date

2 August 2023

End date

1 August 2028

This contract is subject to renewal

Yes

Description of renewals

2 x 12 months

#### **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: No

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

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

Clothing

Lot No

2

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

- 18110000 - Occupational clothing

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

NUTS codes

- UKG32 - Solihull

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

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### **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: No

## **II.2) Description**

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

Electrical

Lot No

3

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

- 31680000 - Electrical supplies and accessories

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

NUTS codes

- UKG32 - Solihull

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

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Description of renewals

2 x 12 months

#### **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: No

## **II.2) Description**

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

Paper Products

Lot No

4

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

- 33772000 - Disposable paper products

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

NUTS codes

- UKG32 - Solihull

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

LDC Stores is looking now to proceed with set up a Dynamic Purchasing System (DPS) which be a flexible framework of approved suppliers that will be able to bid, quote, or tender for goods as and when these are advertised for supply to LDC Stores

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

Start date

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End date

1 August 2028

This contract is subject to renewal

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Description of renewals



2 x 12 months

#### **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: No

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

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

Chemicals

Lot No

5

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

- 24300000 - Basic inorganic and organic chemicals

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

NUTS codes

- UKG32 - Solihull

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

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

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

Start date

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End date

1 August 2028

This contract is subject to renewal

Yes

Description of renewals

2 x 12 months

### **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: No

## **II.2) Description**

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

Catering and kitchen products

Lot No

6

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

- 39222100 - Disposable catering supplies

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

NUTS codes

- UKG32 - Solihull

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

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

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

Start date

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1 August 2028

This contract is subject to renewal

Yes

Description of renewals

2 x 12 months

#### **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: No

## **II.2) Description**

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

Caretaking Products

Lot No

7

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

- 14410000 - Rock salt

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

NUTS codes

- UKG32 - Solihull

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

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This contract is subject to renewal

Yes

Description of renewals

2 x 12 months

#### **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: No

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

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

Safety Signs

Lot No

8

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

- 34928470 - Signage

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

NUTS codes

- UKG32 - Solihull

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

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Yes

Description of renewals

2 x 12 months

### **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: No

## **II.2) Description**

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

Hygiene Products

Lot No

9

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

- 33711900 - Soap
- 39831700 - Automatic soap dispensers

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

NUTS codes

- UKG32 - Solihull

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

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1 August 2028

This contract is subject to renewal

Yes

Description of renewals

2 x 12 months

### **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: No

## **II.2) Description**

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

PPE Products

Lot No

10

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

- 35113400 - Protective and safety clothing

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

NUTS codes

- UKG32 - Solihull

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

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1 August 2028

This contract is subject to renewal

Yes



Description of renewals

2 x 12 months

#### **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: No

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

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

Additional or Other Products

Lot No

11

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

- 33141112 - Plasters
- 44810000 - Paints
- 33141113 - Bandages
- 33141623 - First-aid boxes
- 42968300 - Toilet-roll dispenser system

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

NUTS codes

- UKG32 - Solihull

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

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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: No

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## **Section IV. Procedure**

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

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

Restricted procedure

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

The procurement involves the setting up of a dynamic purchasing system

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

The procurement is covered by the Government Procurement Agreement: No

### **IV.2) Administrative information**

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

Date

1 August 2028

Local time

12:00pm

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

English

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## **Section VI. Complementary information**

### **VI.1) Information about recurrence**

This is a recurrent procurement: No

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

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

Solihull Metropolitan Borough Council

The Council House, Manor Square

Solihull

B91 3QB

Country

United Kingdom