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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

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

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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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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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

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1 August 2028

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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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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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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

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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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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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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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

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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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

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

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