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Tender

Cleaning Equipment Supplies & Associated Products 2024

NHS Supply Chain operated by North of England Commercial Procurement Collaborative (who are hosted by Leeds and York Partnership NHS Foundation Trust) acting on behalf of Supply Chain Coordination Ltd

F02: Contract notice

Notice identifier: 2024/S 000-019417

Procurement identifier (OCID): ocds-h6vhtk-04726d

Published 25 June 2024, 12:45pm

Section I: Contracting authority

I.1) Name and addresses

NHS Supply Chain operated by North of England Commercial Procurement Collaborative (who are hosted by Leeds and York Partnership NHS Foundation Trust) acting on behalf of Supply Chain Coordination Ltd

Don Valley House, Saville Street East

Sheffield

S4 7UQ

Email

camille.grech-cini@supplychain.nhs.uk

Country

United Kingdom

Region code

UK - United Kingdom

Internet address(es)

Main address

<http://www.supplychain.nhs.uk>

I.3) Communication

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

<https://nhssupplychain.app.jaggaer.com/>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://nhssupplychain.app.jaggaer.com/>

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

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at

<https://nhssupplychain.app.jaggaer.com/>

I.4) Type of the contracting authority

National or federal Agency/Office

I.5) Main activity

Health

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Cleaning Equipment Supplies & Associated Products 2024

II.1.2) Main CPV code

- 39830000 - Cleaning products

II.1.3) Type of contract

Supplies

II.1.4) Short description

Non-exclusive framework agreement for the supply of Cleaning Equipment Supplies and Associated Products.

These shall include the following:

- Chlorine tablets, granules and dilution vessels
- Ancillary cleaning products,
- Mops,
- Cloths,
- Spill kits and pads,
- Domestic gloves,
- Electrical cleaning equipment and white goods washing,
- Domestic and dosed chemicals,
- Higher level disinfectants,
- and Cleaning software and tracking to NHS Supply Chain depots via the stocked routes, or to any other nominated location(s) in the United Kingdom and to NHS Supply Chain customer base via the e-Direct or Direct routes.

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

Chlorine tablets, granules and dilution vessels

Lot No

1

II.2.2) Additional CPV code(s)

- 24311900 - Chlorine

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

II.2.4) Description of the procurement

NHS Supply Chain seeks to establish a non-exclusive framework agreement for the supply to NHS Supply Chain depots, via the Stock and eDirect Routes and to the NHS Supply Chain customer base via the eDirect Route, of: chlorine tablets, granules and dilution Vessels covering a range of chlorine related products used within the healthcare environment.

II.2.5) Award criteria

Quality criterion - Name: Social Value / Weighting: 30

Quality criterion - Name: Technical / Weighting: 20

Price - Weighting: 50

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

Duration in months

24

This contract is subject to renewal

Yes

Description of renewals

The Framework Agreement will have an initial term of 24 months with an option to extend incrementally for up to a further 24 months

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

The Framework Agreement will have an initial term of 24 months with an option to extend incrementally for up to a further 24 months

The contract will be for a maximum term of 48 months

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

Ancillary Cleaning Products

Lot No

2

II.2.2) Additional CPV code(s)

- 39224000 - Brooms and brushes and other articles of various types

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

II.2.4) Description of the procurement

NHS Supply Chain seeks to establish a non-exclusive framework agreement for the supply to NHS Supply Chain depots, via the Stock and eDirect Routes and to the NHS Supply Chain customer base via the eDirect Route, of: Broom heads, Broom handles, Dust pan and brush sets, Bottle brushes, Buckets, Scourers, Sponges, Brushes, Dusting tools, Waste bins, Recycling bins, Foody caddy bins, Pedal bins, Swings bins, Roll top bins, Dustbins, Magic erasers, Washing up bowl, Litter pickers, Hazard warning signs, Floor sweeper, Toilet brushes and Antimicrobial films.

II.2.5) Award criteria

Quality criterion - Name: Social Value / Weighting: 30

Quality criterion - Name: Technical / Weighting: 20

Price - Weighting: 50

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

Duration in months

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II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

The Framework Agreement will have an initial term of 24 months with an option to extend incrementally for up to a further 24 months. The contract will be for a maximum term of 48 months.

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

Mops

Lot No

3

II.2.2) Additional CPV code(s)

- 39224300 - Brooms and brushes and other articles for household cleaning

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

II.2.4) Description of the procurement

NHS Supply Chain seeks to establish a non-exclusive framework agreement for the supply to NHS Supply Chain depots, via the Stock and eDirect Routes and to the NHS Supply Chain customer base via the eDirect Route & Direct: To cover Mops, Mops plates, Mop holders, Handles & Mop buckets with out without strainer systems as well as janitorial trolleys/ Carousel systems/ System Trolleys/ System Buckets. This will encompass cut end disposable mops, disposable mops, PY Cotton Mop, Multifold mops, Twine Cotton Mops & Launderable mops. This will cover socket mops, Kentucky/ Prairie mops or Flat head mops as well as Disposable and launderable microfibre.

II.2.5) Award criteria

Quality criterion - Name: Social Value / Weighting: 30

Quality criterion - Name: Technical / Weighting: 20

Price - Weighting: 50

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

Duration in months

24

This contract is subject to renewal

Yes

Description of renewals

The Framework Agreement will have an initial term of 24 months with an option to extend incrementally for up to a further 24 months

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

The Framework Agreement will have an initial term of 24 months with an option to extend incrementally for up to a further 24 months. The contract will be for a maximum term of 48 months.

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

Cloths

Lot No

4

II.2.2) Additional CPV code(s)

- 19260000 - Cloth

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

II.2.4) Description of the procurement

NHS Supply Chain seeks to establish a non-exclusive framework agreement for the supply to NHS Supply Chain depots, via the Stock and eDirect Routes and to the NHS Supply Chain customer base via the eDirect Route, of: Cloths covering coloured cloths amongst a number of bases including but not limited to Disposable and microfibre both disposable and launderable microfibre, Dusting Cloths, Woven & Non Woven to be used for the cleaning and disinfection of a wide range of surface within a healthcare environment.

II.2.5) Award criteria

Quality criterion - Name: Social Value / Weighting: 30

Quality criterion - Name: Technical / Weighting: 20

Price - Weighting: 50

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

Duration in months

24

This contract is subject to renewal

Yes

Description of renewals

The Framework Agreement will have an initial term of 24 months with an option to extend incrementally for up to a further 24 months

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

The Framework Agreement will have an initial term of 24 months with an option to extend incrementally for up to a further 24 months. The contract will be for a maximum term of 48 months.

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

Spill Kits & Pads

Lot No

5

II.2.2) Additional CPV code(s)

- 39800000 - Cleaning and polishing products

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

II.2.4) Description of the procurement

NHS Supply Chain seeks to establish a non-exclusive framework agreement for the supply to NHS Supply Chain depots, via the Stock and eDirect Routes and to the NHS Supply Chain customer base via the eDirect Route for Spill kits/Liners/Floor pads including but not limited to: Vomit and urine, Blood / biohazard, Cytotoxic, and Mini and multi-biohazard.

II.2.5) Award criteria

Quality criterion - Name: Social Value / Weighting: 30

Quality criterion - Name: Technical / Weighting: 20

Price - Weighting: 50

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

Duration in months

24

This contract is subject to renewal

Yes

Description of renewals

The Framework Agreement will have an initial term of 24 months with an option to extend incrementally for up to a further 24 months

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

The Framework Agreement will have an initial term of 24 months with an option to extend incrementally for up to a further 24 months. The contract will be for a maximum term of 48 months.

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

Domestic Gloves

Lot No

6

II.2.2) Additional CPV code(s)

- 18424300 - Disposable gloves

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

II.2.4) Description of the procurement

NHS Supply Chain seeks to establish a non-exclusive framework agreement for the supply to NHS Supply Chain depots, via the Stock and eDirect Routes and to the NHS Supply Chain customer base via the eDirect Route of Domestic gloves (Non Medical) as Coloured powdered vinyl disposable, Vinyl, Latex, Non-latex, Rubber to fulfil the generic requirements within the healthcare environment.

II.2.5) Award criteria

Quality criterion - Name: Social Value / Weighting: 30

Quality criterion - Name: Technical / Weighting: 20

Price - Weighting: 50

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

Duration in months

24

This contract is subject to renewal

Yes

Description of renewals

The Framework Agreement will have an initial term of 24 months with an option to extend incrementally for up to a further 24 months

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

The Framework Agreement will have an initial term of 24 months with an option to extend incrementally for up to a further 24 months. The contract will be for a maximum term of 48 months.

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 Cleaning & White goods washing

Lot No

7

II.2.2) Additional CPV code(s)

- 39700000 - Domestic appliances

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

II.2.4) Description of the procurement

NHS Supply Chain seeks to establish a non-exclusive framework agreement for the supply to the NHS Supply Chain customer base via the eDirect Route and Direct for electrical cleaning equipment for use on all types of floor surfaces for use within a healthcare environment and includes but shall not be limited to: Jet Washers, Robotic Cleaning machines, Tub / upright vacuum cleaners, Wet and dry vacuum cleaners, Walk

behind scrubber dryers, Ride on scrubber dryers, Floor cleaners, Carpet cleaners, Steam cleaners, Rotaries, Carpet extractors, Buffers, Burnishers, Backpacks, and Spare parts for any of the above Electrical washing machines and Electrical dryers, External electrical equipment, Floor pads and Vacuum bags.

II.2.5) Award criteria

Quality criterion - Name: Social Value / Weighting: 30

Quality criterion - Name: Technical / Weighting: 20

Price - Weighting: 50

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

Duration in months

24

This contract is subject to renewal

Yes

Description of renewals

The Framework Agreement will have an initial term of 24 months with an option to extend incrementally for up to a further 24 months.

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

The Framework Agreement will have an initial term of 24 months with an option to extend incrementally for up to a further 24 months. The contract will be for a maximum term of 48 months.

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

Domestic & Dosed Chemicals

Lot No

8

II.2.2) Additional CPV code(s)

- 39800000 - Cleaning and polishing products

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

II.2.4) Description of the procurement

NHS Supply Chain seeks to establish a non-exclusive framework agreement for the supply to NHS Supply Chain depots, via the Stock and eDirect Routes and to the NHS Supply Chain customer base via the e-Direct Route of Domestic & Dosed Chemicals to fulfil the generic requirements within the healthcare environment.

II.2.5) Award criteria

Quality criterion - Name: Social Value / Weighting: 30

Quality criterion - Name: Technical / Weighting: 20

Price - Weighting: 50

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

Duration in months

24

This contract is subject to renewal

Yes

Description of renewals

The Framework Agreement will have an initial term of 24 months with an option to extend incrementally for up to a further 24 months.

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

The Framework Agreement will have an initial term of 24 months with an option to extend incrementally for up to a further 24 months. The contract will be for a maximum term of 48 months.

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

Higher Level Disinfectants

Lot No

9

II.2.2) Additional CPV code(s)

- 24000000 - Chemical products

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

II.2.4) Description of the procurement

NHS Supply Chain seeks to establish a non-exclusive framework agreement for the supply to NHS Supply Chain depots, via the Stock and eDirect Routes and to the NHS Supply Chain customer base via the eDirect Route to supply a range of High level disinfectants to fulfil the generic requirements within the healthcare environment.

II.2.5) Award criteria

Quality criterion - Name: Social Value / Weighting: 30

Quality criterion - Name: Technical / Weighting: 20

Price - Weighting: 50

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

Duration in months

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This contract is subject to renewal

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Description of renewals

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II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

The Framework Agreement will have an initial term of 24 months with an option to extend incrementally for up to a further 24 months. The contract will be for a maximum term of 48 months.

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

Cleaning Software & Tracking

Lot No

10

II.2.2) Additional CPV code(s)

- 72000000 - IT services: consulting, software development, Internet and support

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

II.2.4) Description of the procurement

NHS Supply Chain seeks to establish a non-exclusive framework agreement for the supply to the NHS Supply Chain customer base via Direct Route Data collection to cover the following aspects: recording and provision of Monitoring systems to allow the recording of cleaning for auditing to ensure compliance with the National Cleaning Standards or any other such standards that should superseded this Systems to allow for the collection of testing data and accessories to allow results to be recorded inline for audit purposes Monitoring and call response tracking of non medical assets via a system.

II.2.5) Award criteria

Quality criterion - Name: Social Value / Weighting: 30

Quality criterion - Name: Technical / Weighting: 20

Price - Weighting: 50

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

Duration in months

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Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

The Framework Agreement will have an initial term of 24 months with an option to extend incrementally for up to a further 24 months. The contract will be for a maximum term of 48 months.

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

Open 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.2.2) Time limit for receipt of tenders or requests to participate

Date

22 July 2024

Local time

3:00pm

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

English

IV.2.7) Conditions for opening of tenders

Date

23 July 2024

Local time

9:00am

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

N/A

Sheffield

Country

United Kingdom