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Contract

## **Framework Agreement for the Provision of Cleaning Materials**

Lancashire County Council

F03: Contract award notice

Notice identifier: 2022/S 000-021495

Procurement identifier (OCID): ocids-h6vhtk-033be6

Published 5 August 2022, 8:55am

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

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

Lancashire County Council

Fishergate

Preston

PR18XJ

#### **Contact**

LCC Corporate

#### **Email**

[contractscorporate@lancashire.gov.uk](mailto:contractscorporate@lancashire.gov.uk)

#### **Telephone**

+44 1772539403

#### **Country**

United Kingdom

**Region code**

UKD4 - Lancashire

**Justification for not providing organisation identifier**

Not on any register

**Internet address(es)**

Main address

<https://www.lancashire.gov.uk/isupplier/>

**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**

Framework Agreement for the Provision of Cleaning Materials

Reference number

CR/CORP/LCC/21/1095

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

- 39830000 - Cleaning products

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

Supplies

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

Lancashire County Council is inviting tenders on the terms set out in this ITT to secure a single lot framework agreement for the supply and delivery of cleaning materials:

#### **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: £2,750,625

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

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

- 19640000 - Polythene waste and refuse sacks and bags
- 24000000 - Chemical products
- 33760000 - Toilet paper, handkerchiefs, hand towels and serviettes

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

NUTS codes

- UKD4 - Lancashire

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

The Purchaser (LCC) is inviting tenders on the terms set out in the ITT for the supply and direct delivery of cleaning materials (Chemicals, Cleaning Fluids, Paper, Refuse Bags, Cleaning Equipment etc...)

Products are to be delivered directly by the successful tenderer to over 600 sites.

The duration of the framework agreement will be for an initial period of 21 months, with the council having the option to extend for any given period up to maximum of a further 2 years.

The estimated value of the lot is between GBP 515,000 and GBP 618,000 per annum dependant on demand, price changes etc. (Maximum of GBP 2,317,500 over 45 months)

The value of participation by the wider public sector is estimated to be between GBP 0 to GBP 115 500 per annum (GBP 433 125 maximum over 45 months) - Please see section VI.3) additional information - for further details regarding wider public sector participation.

Tenderers should note the value of the whole framework may fluctuate and annual/total value is not guaranteed.

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

Quality criterion - Name: Technical Criteria / Weighting: 50

Quality criterion - Name: Product Testing / Weighting: 10

Price - Weighting: 40

#### **II.2.11) Information about options**

Options: Yes

Description of options

The initial framework term is 21 months, the Council may in its absolute discretion, extend the term by any number of defined periods, so long as the maximum duration of the framework agreement does not exceed 45 months.

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## **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: [2022/S 000-013633](#)

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

### **Contract No**

CR/CORP/LCC/21/1095

### **Title**

Framework Agreement for the Provision of Cleaning Materials

A contract/lot is awarded: Yes

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

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

2 August 2022

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

Number of tenders received: 6

Number of tenders received from SMEs: 3

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**

Lyreco UK Ltd

Telford

TF2 7NB

Country

United Kingdom

NUTS code

- UKG2 - Shropshire and Staffordshire

Companies House

00442696

The contractor is an SME

No

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

Initial estimated total value of the contract/lot: £2,750,625

Total value of the contract/lot: £2,750,625

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## **Section VI. Complementary information**

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

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

Royal Courts of Justice - The High Court

London

WC2A 2LL

Country

United Kingdom

Internet address

<https://courtribunalfinder.service.gov.uk/courts/royal-courts-of-justice>

#### **VI.4.4) Service from which information about the review procedure may be obtained**

Lancashire County Council

Preston

PR1 8XJ

Country

United Kingdom