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Tender

## **23\_23 Cleaning Chemicals and Hand Soaps**

ESPO

F02: Contract notice

Notice identifier: 2022/S 000-021599

Procurement identifier (OCID): ocds-h6vhtk-03596d

Published 5 August 2022, 3:15pm

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

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

ESPO

Barnsdale Way, Grove Park, Enderby

Leicester

LE19 1ES

#### **Contact**

Catalogue Procurement Team

#### **Email**

[tenders@espo.org](mailto:tenders@espo.org)

#### **Country**

United Kingdom

#### **Region code**

UKF21 - Leicester

**Internet address(es)**

Main address

<https://www.espo.org/>

**I.2) Information about joint procurement**

The contract is awarded by a central purchasing body

**I.3) Communication**

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

[www.eastmidstenders.org](http://www.eastmidstenders.org)

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

[www.eastmidstenders.org](http://www.eastmidstenders.org)

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

Regional or local authority

**I.5) Main activity**

Other activity

Local Authority Services

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## **Section II: Object**

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

#### **II.1.1) Title**

23\_23 Cleaning Chemicals and Hand Soaps

Reference number

23\_23

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

- 39830000 - Cleaning products

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

Supplies

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

A framework for the supply of professional standard cleaning chemicals and hand soaps, suitable for use in educational and commercial environments. Requirements include, but are not limited to: cleaning chemicals for use in commercial kitchens, laundry care, washrooms, multi-purpose cleaners, floor care, disinfectants, polishers, air fresheners, wipes, hand soaps and hand sanitisers.

Also required is private label range of cleaning chemicals and hand soap products to be supplied with ESPO's own brand "smartbuy" labelling. Goods are for delivery to ESPO, Leicester.

Lot 1 – Premium / Branded Cleaning Chemicals

Lot 2 – Premium / Branded Hand Soaps and Hand Sanitisers

Lot 3 – Economy Cleaning Chemicals

Lot 4 – ESPO Own-Brand "smartbuy" Cleaning Chemicals and Hand Soaps

To tender: (a) Go to <https://www.eastmidstenders.org/>; (b) Register (if not already registered on ProContract); (c) Search for tender opportunity '23\_23' (via "View Opportunities from the 'EastMidsTenders' Portal"); (d) Express an interest; (e) Download the tender from the website (documents can be found in the first question of the Online Questionnaire, but to see these you will first need to click on "Start my response" followed

by "Edit" next to the Question set, and "Answer question" next to the first question).

Please note: the closing time/date for submission of tenders is 12:00 local time, 06/09/2022

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

Value excluding VAT: £11,000,000

#### **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**

Premium / Branded Cleaning Chemicals

Lot No

1

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

- 33711900 - Soap
- 33741300 - Hand sanitizer
- 39800000 - Cleaning and polishing products
- 39831200 - Detergents
- 39831220 - Degreasing agents
- 39831300 - Floor cleaners
- 39831600 - Toilet cleaners
- 39831700 - Automatic soap dispensers
- 39832100 - Dishwashing powder

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

NUTS codes

- UK - United Kingdom

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

Items required include a range of cleaning chemicals for use in commercial kitchens, kitchens, offices and classrooms in commercial, industrial and educational environments. The products required must be of 'professional' standard and be market leading / widely known brand names within the industrial/ commercial markets (i.e. not retail). All products are for delivery to ESPO, Leicester.

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

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

#### **II.2.6) Estimated value**

Value excluding VAT: £5,700,000

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

Start date

1 March 2023

End date

31 March 2025

This contract is subject to renewal

No

#### **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 has the option to extend for up to a further 23 months. The total estimated value stated in Section II.1.5 includes the option period.

### **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**

Premium / Branded Hand Soaps and Hand Sanitisers

Lot No

2

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

- 33711900 - Soap
- 33741300 - Hand sanitizer
- 39831700 - Automatic soap dispensers

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

NUTS codes

- UK - United Kingdom

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

Items required include a range of hand soaps, hand sanitisers and dispensers for use commercial, industrial and educational environments. The products required must be of 'professional' standard and be market leading / widely known brand names within the industrial/commercial markets (i.e. not retail). All products are for delivery to ESPO, Leicester.

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

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

### **II.2.6) Estimated value**

Value excluding VAT: £2,400,000

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

Start date

1 March 2023

End date

31 March 2025

This contract is subject to renewal

No

## **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 has the option to extend for up to a further 23 months. The total estimated value stated in Section II.1.5 includes the option period.

## **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**

Economy Cleaning Chemicals

Lot No

3

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

- 33711900 - Soap

- 39800000 - Cleaning and polishing products
- 39831200 - Detergents
- 39831220 - Degreasing agents
- 39831300 - Floor cleaners
- 39831600 - Toilet cleaners
- 39832100 - Dishwashing powder

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

NUTS codes

- UK - United Kingdom

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

Items required include a range of cleaning chemicals and hand soaps for use in commercial kitchens, kitchens, offices and classrooms in commercial, industrial and educational environments. The products required must be of 'professional' standard. All items are required to be supplied with ESPO's

own-brand "smartbuy" labelling adhered to the bottle/container. All products are for delivery to ESPO,

Leicester.

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

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

### **II.2.6) Estimated value**

Value excluding VAT: £500,000

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

Start date

1 March 2023

End date



31 March 2025

This contract is subject to renewal

No

#### **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 has the option to extend for up to a further 23 months. The total estimated value stated in Section II.1.5 includes the option period.

#### **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**

ESPO Own-Brand “smartbuy” Cleaning Chemicals and Hand Soaps

Lot No

4

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

- 33711900 - Soap
- 33741300 - Hand sanitizer
- 39800000 - Cleaning and polishing products
- 39831200 - Detergents
- 39831220 - Degreasing agents

- 39831300 - Floor cleaners
- 39831600 - Toilet cleaners
- 39831700 - Automatic soap dispensers
- 39832100 - Dishwashing powder

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

NUTS codes

- UK - United Kingdom

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

Items required include a range of cleaning chemicals and hand soaps for use in commercial kitchens, kitchens, offices and classrooms in commercial, industrial and educational environments. The products required must be of 'professional' standard. All items are required to be supplied with ESPO's

own-brand "smartbuy" labelling adhered to the bottle/container. All products are for delivery to ESPO,

Leicester.

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

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

### **II.2.6) Estimated value**

Value excluding VAT: £2,400,000

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

Start date

1 March 2023

End date

31 March 2025

This contract is subject to renewal

No

**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 has the option to extend for up to a further 23 months. The total estimated value stated in Section II.1.5 includes the option period.

**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 III. Legal, economic, financial and technical information**

### **III.1) Conditions for participation**

#### **III.1.2) Economic and financial standing**

Selection criteria as stated in the procurement documents

#### **III.1.3) Technical and professional ability**

Selection criteria as stated in the procurement documents

### **III.2) Conditions related to the contract**

#### **III.2.2) Contract performance conditions**

The minimum financial requirement for the purposes of the current tender exercise is stated in the procurement documents.

This framework will operate on-going contract monitoring procedures following award, to ensure financial stability requirements are maintained.

Credit rating checks will be carried out on a regular basis, using the credit rating agency, Creditsafe Business Solutions Limited.

Any changes will be assessed (compared with a baseline credit rating score obtained at contract award stage) and significant changes or sustained degradation will be investigated.

Bi-annual review meetings.

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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

Framework agreement with several operators

In the case of framework agreements, provide justification for any duration exceeding 4 years:

**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

6 September 2022

Local time

12:00pm

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

English

**IV.2.6) Minimum time frame during which the tenderer must maintain the tender**

Duration in months: 3 (from the date stated for receipt of tender)

**IV.2.7) Conditions for opening of tenders**

Date

6 September 2022

Local time

12:00pm

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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**

The Royal Court of Justice

The Strand

London

WC2A 2LL

Country

United Kingdom

#### **VI.4.3) Review procedure**

Precise information on deadline(s) for review procedures

ESPO will incorporate a minimum 10 calendar day standstill period at the point information on the award of the contract is communicated to tenderers. Applicants who are unsuccessful shall be informed by ESPO as soon as possible after the decision has been made as to the reasons why the applicant was unsuccessful. If an appeal regarding the award of the contract has not been successfully resolved, The Public Contracts Regulations 2015 (SI 2105 No. 102) provide for aggrieved parties who have been harmed or are at risk of harm by breach of the rules to take legal action. Any such action must be brought within the applicable limitation period. Where a contract has not been entered into, the Court may order the setting aside of the award decision or order for any document to be amended and may award damages, make a declaration of ineffectiveness, order for a fine to be paid, and/or order the duration of the contract be shortened. The purpose of the standstill period referred to above is to allow the parties to apply to the Courts to set aside the award decision before the contract is entered into.