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Contract

## **Supply of Building Cleaning Equipment**

North Lanarkshire Council

F03: Contract award notice

Notice identifier: 2024/S 000-023402

Procurement identifier (OCID): ocds-h6vhtk-044aa2

Published 26 July 2024, 1:06pm

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

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

North Lanarkshire Council

Civic Centre, Windmillhill Street

Motherwell

ML1 1AB

#### **Contact**

Laura Moffat

#### **Email**

[Corporateprocurement@northlan.gov.uk](mailto:Corporateprocurement@northlan.gov.uk)

#### **Telephone**

+44 1698302413

**Country**

United Kingdom

**NUTS code**

UKM84 - North Lanarkshire

**Internet address(es)**

Main address

<http://www.northlanarkshire.gov.uk>

Buyer's address

[https://www.publiccontractsscotland.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA00010](https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00010)

**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**

Supply of Building Cleaning Equipment

Reference number

NLC-SLP-23-109

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

- 39713410 - Floor-cleaning machines

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

Supplies

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

North Lanarkshire Council has a requirement for the supply and delivery of a range of Hand-Operated Floor Cleaning and Floor-Care Equipment for use by the Authority's Facility Support Services.

#### **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: £475,000

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

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

- 39713430 - Vacuum cleaners
- 39831300 - Floor cleaners

- 42995000 - Miscellaneous cleaning machines
- 42999000 - Non-domestic vacuum cleaners and floor polishers

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

NUTS codes

- UKM84 - North Lanarkshire

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

North Lanarkshire Council has a requirement for the supply and delivery of a range of Hand-Operated Floor Cleaning and Floor-Care Equipment for use by the Authority's Facility Support Services for delivery to our stores at the Bellshill Depot in North Lanarkshire, ML4 3BH.

Items included are all within the details of requirement and pricing schedule.

In addition training on equipment and management of products in line with warranty expectations are included.

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

Quality criterion - Name: Quality / Weighting: 25

Price - Weighting: 75

### **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**

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.2.1) Previous publication concerning this procedure**

Notice number: [2024/S 000-008940](#)

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

### **Contract No**

NLC-SLP-23-109

A contract/lot is awarded: Yes

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

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

23 July 2024

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

Number of tenders received: 4

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 4

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: No

**V.2.3) Name and address of the contractor**

DMG Floorcare Ltd

35 Colquhoun Avenue, Hillington Park

Glasgow

G52 4BN

Country

United Kingdom

NUTS code

- UK - United Kingdom

The contractor is an SME

Yes

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

Initial estimated total value of the contract/lot: £475,000

Total value of the contract/lot: £475,000

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## **Section VI. Complementary information**

### **VI.3) Additional information**

(SC Ref:773656)

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

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

Scottish Courts

Edinburgh

Country

United Kingdom

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

Precise information on deadline(s) for review procedures

An economic operator that suffers, or is at risk of suffering, loss or damage attributable to a breach of duty under the Public Contracts (Scotland) Regulations 2015 or the Procurement Reform (Scotland) Act 2014, may bring proceedings in the Sheriff Court or the Court of Session.