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Tender

## **Cleaning Solutions**

North Western Universities Purchasing Consortium

F02: Contract notice

Notice identifier: 2023/S 000-033822

Procurement identifier (OCID): ocds-h6vhtk-041a28

Published 15 November 2023, 4:20pm

The closing date and time has been changed to:

**5 January 2024, 1:00pm**

See the [change notice](#).

## **Section I: Contracting authority**

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

North Western Universities Purchasing Consortium

Room 404, 4th Floor, Crescent House, University of Salford

Salford

M5 4WT

#### **Contact**

Dominique Deveroux

#### **Email**

[Dominique.deveroux@nwupc.ac.uk](mailto:Dominique.deveroux@nwupc.ac.uk)

**Telephone**

+44 1618010

**Country**

United Kingdom

**Region code**

UK - United Kingdom

**National registration number**

04045190

**Internet address(es)**

Main address

<https://nwupc.ac.uk/>

Buyer's address

<https://uk.eu-supply.com/ctm/Company/CompanyInformation/Index/91080>

**I.3) Communication**

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

[https://uk.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=74702&B=NWUPC](https://uk.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=74702&B=NWUPC)

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

[https://uk.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=74702&B=NWUPC](https://uk.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=74702&B=NWUPC)

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

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

Other type

Sub-central contracting authority

## **I.5) Main activity**

Education

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## **Section II: Object**

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

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

Cleaning Solutions

Reference number

JAN3148 NW

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

- 39800000 - Cleaning and polishing products

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

Supplies

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

NWUPC is establishing a multi-provider Framework Agreement for Cleaning Solutions which will amalgamate 3 existing agreements.

The agreement will start on 1st April 2024 for 2years with the option for 2, 12 month extensions. The lot structure will be:

Lot 1 Cleaning Chemicals and Janitorial Supplies (NWUPC and CPC)

Lot 2 Refuse Sacks (NWUPC and CPC)

Lot 3 Paper Hygiene Products (NWUPC and CPC)

Lot 4 Cleaning Consumables (GB) (NWUPC and CPC)

Lot 5 Cleaning Consumables (Northern Ireland) (NWUPC and CPC)

Lot 6 Cleaning Equipment Supply and Maintenance

Lot 7 Recycling Bins and Street Furniture

The following organisations have committed to this procurement:

All Lots:

<https://www.nwupc.ac.uk/our-members>

<https://www.thecpc.ac.uk/members/>

Lots 6 and 7:

<http://www.apuc-scot.ac.uk/#!/members>

<http://www.hepcw.ac.uk/about-us-2/>

<https://www.lupc.ac.uk/member-list>

<http://www.neupc.ac.uk/our-members>

<https://www.supc.ac.uk/about-us/our-members/our-members>

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

Value excluding VAT: £25,000,000

### **II.1.6) Information about lots**

This contract is divided into lots: Yes

Tenders may be submitted for all lots

The contracting authority reserves the right to award contracts combining the following lots or groups of lots:

Any combination of Lots 1-5

## **II.2) Description**

### **II.2.1) Title**

Lot 1- Cleaning & Janitorial Supplies

Lot No

1

### **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**

Air Care (including Air freshener, odour control and air care products), Cleaning Chemicals (including Multi-purpose cleaning products, window, glass and stainless steel cleaner; Degreaser; descaler; bleaches and disinfectants; specialist and heavy duty cleaning products; oven cleaner; toilet cleaner; Floor cleaners, maintainer and polishes; carpet cleaner; Dishwashing detergent, cleaning agents; washing up liquid; Laundry Products; Concentrated chemicals, trigger sprays and dosing systems), Janitorial Equipment (including Cloths including microfibre cloths; dishcloths; heavy duty cloths; dusters; Scourers and sponges; Bin sack holders; Brushes and brooms including broom heads and handles; grout brushes; deck brushes; dust pans and brushes; dish washing brushes; Mopping systems including flat mopping systems, dust mopping, mop heads and handles; squeegee systems; buckets and wringers; Toilet brushes and toilet brush sets; Floor signs; High level cleaning systems; Laundry Equipment including ironing boards and covers; Litter collection equipment, weather safety equipment including rock salt; Trolleys); Skincare (including Hand lotion, hand soap and hand sanitiser; toiletries for conferencing). This list is not exhaustive.

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

Quality criterion - Name: Customer Requirements / Weighting: 50%

Price - Weighting: 50%

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

Start date

1 April 2024

End date

31 March 2028

This contract is subject to renewal

Yes

Description of renewals

This Framework Agreement will commence on 1st April 2024 for an initial period of 24 months until 31st March 2026 with the option to extend the Agreement for 12 months until 31st March 2027 and a further 12 months until 31st March 2028 subject to satisfactory Economic Operator performance.

#### **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: Yes

Identification of the project

Call off by Members from the resulting framework may be conducted by institutions using various funds including but not limited to the European Regional Development Fund (ERDF)

#### **II.2.14) Additional information**

Please read the complete tender document set, including the supplier guide to tendering, prior to completing.

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

#### **II.2.1) Title**

Lot 2- Refuse Sacks

Lot No

2

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

- 39800000 - Cleaning and polishing products
- 19640000 - Polythene waste and refuse sacks and bags

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

NUTS codes

- UK - United Kingdom

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

This lot covers refuse sacks including light, medium and heavy duty sacks; bin liners; clinical waste sacks; recycling bags; compostable bags; potato starch bags; biodegradable bags. These products will be required in a variety of weights, sizes and colours. This list is not exhaustive.

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

Quality criterion - Name: Customer Requirements / Weighting: 30%

Price - Weighting: 70%

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

Start date

1 April 2024

End date

31 March 2028

This contract is subject to renewal

Yes

Description of renewals

This Framework Agreement will commence on 1st April 2024 for an initial period of 24 months until 31st March 2026 with the option to extend the Agreement for 12 months until 31st March 2027 and a further 12 months until 31st March 2028 subject to satisfactory Economic Operator performance.

### **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: Yes

Identification of the project

Call off by Members from the resulting framework may be conducted by institutions using various funds including but not limited to the European Regional Development Fund (ERDF)

### **II.2.14) Additional information**

Please read the complete tender document set, including the supplier guide to tendering, prior to completing.

## **II.2) Description**

### **II.2.1) Title**

Lot 3- Paper Hygiene Products (NWUPC and CPC)

Lot No

3

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

- 39800000 - Cleaning and polishing products
- 33760000 - Toilet paper, handkerchiefs, hand towels and serviettes

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

NUTS codes

- UK - United Kingdom

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

Toilet tissue including folded toilet tissue, jumbo and mini jumbo rolls, toilet rolls including generic and system specific rolls; hand towels to include folded hand towels and rolled hand towels; facial tissues; wipes, wiping paper and centre feed rolls. These products will be required in a variety of sizes and weights (gsm). This list is not exhaustive.

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

Quality criterion - Name: Customer Requirements / Weighting: 30%

Price - Weighting: 70%

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

Start date

1 April 2024

End date

31 March 2028

This contract is subject to renewal

Yes

Description of renewals

This Framework Agreement will commence on 1st April 2024 for an initial period of 24 months until 31st March 2026 with the option to extend the Agreement for 12 months until 31st March 2027 and a further 12 months until 31st March 2028 subject to satisfactory Economic Operator performance.

### **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: Yes

Identification of the project

Call off by Members from the resulting framework may be conducted by institutions using various funds including but not limited to the European Regional Development Fund (ERDF)

## **II.2.14) Additional information**

Please read the complete tender document set, including the supplier guide to tendering, prior to completing.

## **II.2) Description**

### **II.2.1) Title**

Lot 4- Cleaning Consumables (Great Britain and British Isles)

Lot No

4

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

- 39800000 - Cleaning and polishing products
- 33760000 - Toilet paper, handkerchiefs, hand towels and serviettes
- 19640000 - Polythene waste and refuse sacks and bags

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

NUTS codes

- UK - United Kingdom

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

- Cleaning Chemicals and Janitorial Supplies as per lot 1, Refuse Sacks as per lot 2, Paper Hygiene Products as per lot 3.

This lot is to be used where a member institution has a combined requirement for two or more of the following categories of product: cleaning chemicals and janitorial supplies; refuse sacks, paper hygiene products.

Where members have a requirement for the supply of two or more of the following categories of product: cleaning chemicals and janitorial supplies, refuse sacks and paper hygiene products; members may call off separately from the relevant lots of lots 1-3, or they may use the cleaning consumables lot 4 via a single call off. Lot 4 cannot be used to call off for requirements relating only to a single product category (as listed above).

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

Quality criterion - Name: Customer Requirements / Weighting: 50%

Price - Weighting: 50%

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

Start date

1 April 2024

End date

31 March 2028

This contract is subject to renewal

Yes

Description of renewals

This Framework Agreement will commence on 1st April 2024 for an initial period of 24 months until 31st March 2026 with the option to extend the Agreement for 12 months until 31st March 2027 and a further 12 months until 31st March 2028 subject to satisfactory Economic Operator performance.

### **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: Yes

Identification of the project

Call off by Members from the resulting framework may be conducted by institutions using various funds including but not limited to the European Regional Development Fund (ERDF)

### **II.2.14) Additional information**

Please read the complete tender document set, including the supplier guide to tendering, prior to completing.

## **II.2) Description**

### **II.2.1) Title**

Lot 5- Cleaning Consumables (Northern Ireland)

Lot No

5

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

- 39800000 - Cleaning and polishing products
- 19640000 - Polythene waste and refuse sacks and bags
- 33760000 - Toilet paper, handkerchiefs, hand towels and serviettes

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

NUTS codes

- UKN - Northern Ireland

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

Cleaning Chemicals and Janitorial Supplies as per lot 1, Refuse Sacks as per lot 2, Paper Hygiene Products as per lot 3 to Member Institutions in Northern Ireland.

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

Quality criterion - Name: Customer Requirements / Weighting: 30%

Price - Weighting: 70%

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

Start date

1 April 2024

End date

31 March 2028

This contract is subject to renewal

Yes

Description of renewals

This Framework Agreement will commence on 1st April 2024 for an initial period of 24 months until 31st March 2026 with the option to extend the Agreement for 12 months until 31st March 2027 and a further 12 months until 31st March 2028 subject to satisfactory Economic Operator performance.

### **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: Yes

Identification of the project

Call off by Members from the resulting framework may be conducted by institutions using various funds including but not limited to the European Regional Development Fund (ERDF)

### **II.2.14) Additional information**

Please read the complete tender document set, including the supplier guide to tendering, prior to completing.

## **II.2) Description**

### **II.2.1) Title**

Lot 6- Cleaning Equipment Supply and Maintenance

Lot No

6

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

- 39800000 - Cleaning and polishing products
- 39713400 - Floor-maintenance machines
- 42999000 - Non-domestic vacuum cleaners and floor polishers
- 42972000 - Parts of cleaning machines
- 39713420 - Floor polishers
- 39713430 - Vacuum cleaners
- 39713410 - Floor-cleaning machines
- 39713431 - Accessories for vacuum cleaners

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

NUTS codes

- UK - United Kingdom

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

- Mandatory:
  - The supply of cleaning machines for commercial and professional use in member institutions including:
    - Scrubber-Dryers Walk Behind and Scrubber-Dryers Ride-On, Sweeper-Scrubbers, Sweepers Walk-Behind and Ride-on Sweepers, Steamers, Carpet Extractors and Upholstery cleaners, Floor Burnishers and Single Disc Machines, Vacuum (upright, tub and backpack), Pressure washers, High level cleaning equipment, Gum Removal Equipment and other cleaning equipment as appropriate for commercial and professional use.
  - Robotic cleaning machinery
  - The supply of associated accessories, parts and consumables for Cleaning Equipment.
  - The provision of training and product support to Institutional staff.

Non-mandatory:

- In support of the circular economy, agreement users may request the supply of

refurbished equipment and associated products. It is not a mandatory requirement of the agreement that awarded suppliers are able to offer such products, but such options will be encouraged and supported by participating consortia and members. Such products may be provided on a limited warranty basis.

- Cleaning equipment maintenance and servicing on either a regular, pre-planned basis or, on a reactive, ad hoc repair basis as required by Member Institutions.

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

Quality criterion - Name: Customer Requirements / Weighting: 40%

Price - Weighting: 60%

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

Start date

1 April 2024

End date

31 March 2028

This contract is subject to renewal

Yes

Description of renewals

This Framework Agreement will commence on 1st April 2024 for an initial period of 24 months until 31st March 2026 with the option to extend the Agreement for 12 months until 31st March 2027 and a further 12 months until 31st March 2028 subject to satisfactory Economic Operator performance.

#### **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: Yes

Identification of the project

Call off by Members from the resulting framework may be conducted by institutions using various funds including but not limited to the European Regional Development Fund (ERDF)

#### **II.2.14) Additional information**

Please read the complete tender document set, including the supplier guide to tendering, prior to completing.

## **II.2) Description**

### **II.2.1) Title**

Lot 7- Recycling Bins and Street Furniture

Lot No

7

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

- 34928400 - Urban furniture
- 39224340 - Bins

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

NUTS codes

- UK - United Kingdom

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

Mandatory:

Recycling Bins covering internal bins; external bins; metal bins; plastic bins; lockable bins; non-lockable bins and sack retention systems in a range of materials, sizes, weights, colours and with a variety of fixings. Bespoke recycling solutions are also included within the scope. These “Goods” will be utilised in a range of areas including, residential accommodation, kitchens, teaching rooms, office spaces and externally. This list is not exhaustive.

The scope also includes

- Installation and siting of relevant products
- Signage, including bespoke options, and options that align with WRAPs Recycle Now and Wales Recycles logos, Zero Waste Scotland and other widely utilised logo standards for the above products to support and encourage the correct disposal of waste materials for recycling.
- ‘Smart’ waste solutions to support recycling rates and drive efficiencies e.g. fill level sensors

Non-mandatory:

In support of the circular economy, agreement users may request the supply of refurbished products. It is not a mandatory requirement of the agreement that awarded suppliers are able to offer such products, but such options will be encouraged and supported by participating consortia and members.

Street Furniture including seating; bollards; planters; cycle shelters, cycle parking and storage; smoking shelters; general shelters and canopies; bin housing; winter safety products all in a variety of sizes and materials. Bespoke street furniture solutions are also included within the scope. This list is not exhaustive.

Suppliers supplying street furniture must be able to offer installation and siting of relevant products.

The scope also covers ‘smart’ street furniture solutions e.g. furniture with the facility to provide connectivity to Wi-Fi

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

Quality criterion - Name: Customer Requirements / Weighting: 40%

Price - Weighting: 60%

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

Start date

1 April 2024

End date

31 March 2028

This contract is subject to renewal

Yes

Description of renewals

This Framework Agreement will commence on 1st April 2024 for an initial period of 24 months until 31st March 2026 with the option to extend the Agreement for 12 months until 31st March 2027 and a further 12 months until 31st March 2028 subject to satisfactory Economic Operator performance.

#### **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: Yes

Identification of the project

Call off by Members from the resulting framework may be conducted by institutions using various funds including but not limited to the European Regional Development Fund (ERDF)

#### **II.2.14) Additional information**

Please read the complete tender document set, including the supplier guide to tendering, prior to completing.

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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

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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

Envisaged maximum number of participants to the framework agreement: 38

#### **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**

Originally published as:

Date

19 December 2023

Local time

1:00pm

Changed to:

Date

5 January 2024

Local time

1:00pm

See the [change notice](#).

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

English

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

Date

19 December 2023

Local time

2:00pm

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## **Section VI. Complementary information**

### **VI.1) Information about recurrence**

This is a recurrent procurement: No

### **VI.2) Information about electronic workflows**

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

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

At some point during the life of the Framework Agreement the current members of the following may wish to utilise the Agreement and should have access at any point with the permission of NWUPC. This Agreement is not intended to replace any current Agreements that either participating or non-participating Institutions may already have in place. A list of the current members is available as follows:

Central Government Departments, Local Government and Public Corporations that can be accessed at the Public Sector Classification Guide

<https://www.ons.gov.uk/economy/nationalaccounts/uksectoraccounts/datasets/publicsectorclassificationguide>

<https://www.gov.uk/government/organisations>

Local Authorities

<https://www.gov.uk/find-local-council>

<https://www.local.gov.uk>

NDPBs

<https://www.gov.uk/government/organisations>

National Parks Authorities

<http://www.nationalparks.uk>

Police Forces in the United Kingdom

[http://www.police.uk/?view=force\\_sites](http://www.police.uk/?view=force_sites)

<https://www.police-information.co.uk/index.html>

<http://www.scotland.police.uk>

Fire and Rescue Services in the United Kingdom

<https://www.nationalfirechiefs.org.uk/Fire-and-Rescue-Services>

NHS Bodies England

<https://www.nhs.uk/servicedirectories/pages/nhstrustlisting.aspx>

Hospices in the UK

<https://www.hospiceuk.org/about-hospice-care/find-a-hospice>

Registered Social Landlords (Housing Associations)

Third Sector and Charities in the United Kingdom

<https://www.gov.uk/government/organisations/charity-commission>

<http://www.oscr.org.uk>

Citizens Advice in the United Kingdom

<http://www.citizensadvice.org.uk/index/getadvice.htm>

[www.cas.org.uk](http://www.cas.org.uk)

NI Public Bodies

Northern Ireland Government Departments

<https://www.northernireland.gov.uk/topics/your-executive/government-departments>

<https://www.nidirect.gov.uk/contacts/government-departments-in-northern-ireland>

Northern Ireland Public Sector Bodies and Local Authorities

<https://www.finance-ni.gov.uk/articles/list-public-bodies-which-ni-public-procurement-policy-applies>

Schools and Universities in Northern Ireland

<https://www.education-ni.gov.uk/>

Health and Social care in Northern Ireland

<http://online.hscni.net>

Northern Ireland Housing Associations

<https://www.nidirect.gov.uk/contacts/housing-associations>

Police Service of Northern Ireland

<https://www.psnipolice.uk>

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

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

NWUPC Ltd

Room 404, 4th Floor, Crescent House, University of Salford

Salford

M5 4WT

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