

This notice in TED website: <https://ted.europa.eu/udl?uri=TED:NOTICE:478512-2020:TEXT:EN:HTML>

**United Kingdom-Salford: Furniture (incl. office furniture), furnishings,
domestic appliances (excl. lighting) and cleaning products
2020/S 197-478512**

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1) **Name and addresses**
Official name: Crescent Purchasing Consortium (CPC)
Postal address: Procurement House, Leslie Hough Way
Town: Salford
NUTS code: UKD3 Greater Manchester
Postal code: M6 6AJ
Country: United Kingdom
E-mail: helpdesk@thecpc.ac.uk
Telephone: +44 8000662188
Fax: +44 1612955599
Internet address(es):
Main address: www.thecpc.ac.uk
Address of the buyer profile: www.thecpc.ac.uk

I.1) **Name and addresses**
Official name: Public Sector
Postal address: Procurement House
Town: Salford
NUTS code: UK UNITED KINGDOM
Postal code: M6 6AJ
Country: United Kingdom
E-mail: steve.davies@npg-ltd.com
Internet address(es):
Main address: www.thecpc.ac.uk
Address of the buyer profile: www.thecpc.ac.uk

I.1) **Name and addresses**

Official name: Education
Postal address: Procurement House
Town: Salford
NUTS code: UK UNITED KINGDOM
Postal code: M6 6AJ
Country: United Kingdom
E-mail: steve.davies@npg-ltd.com
Telephone: +44 7966040564

Internet address(es):

Main address: www.thecpc.ac.uk
Address of the buyer profile: www.thecpc.ac.uk

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

The contract involves joint procurement

I.3) **Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://suppliers.multiquote.com>

Additional information can be obtained from another address:

Official name: Crescent Purchasing Consortium (CPC)
Postal address: Procurement House, Leslie Hough Way
Town: Salford
NUTS code: UKD3 Greater Manchester
Postal code: M6 6AJ
Country: United Kingdom
E-mail: helpdesk@thecpc.ac.uk
Telephone: +44 8000662188
Fax: +44 1612955599

Internet address(es):

Main address: www.thecpc.ac.uk
Address of the buyer profile: www.thecpc.ac.uk

Tenders or requests to participate must be submitted electronically via: <https://suppliers.multiquote.com>
Tenders or requests to participate must be submitted to the abovementioned address

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

Body governed by public law

I.5) **Main activity**

Education

Section II: Object

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

II.1.1) **Title:**

School and Academies Furniture and Associated Supplies and Services Framework
Reference number: CA7641 - CPC/DU/FAS/20

II.1.2) **Main CPV code**

39000000 Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products

II.1.3) **Type of contract**

Supplies

II.1.4) **Short description:**

The framework will provide access to a comprehensive range of School and Academies Furniture and Associated Supplies and Services. It is being established to meet the needs of Crescent Purchasing Consortium Members, <http://www.theipc.ac.uk/members/regions.php> and is also open for use by all contracting authorities across the public sector throughout the UK (and any future successors to these organisations). These include (but not limited to) central government departments and agencies, Non Departmental Public Bodies, NHS bodies, Local Authorities, Police Authorities, Emergency Services, Educational Establishments, Hospices, Registered Charities, National Parks and Registered Social Landlords. Full details of the classification of eligible end user establishments and geographical areas is available at <http://www.npg-ltd.com/tenders/>
The framework will be let across eight lots. There will be a maximum of five suppliers awarded a place on each lot.

II.1.5) **Estimated total value**

Value excluding VAT: 60 000 000.00 GBP

II.1.6) **Information about lots**

This contract is divided into lots: yes

Tenders may be submitted for maximum number of lots: 8

Maximum number of lots that may be awarded to one tenderer: 8

II.2) **Description**

II.2.1) **Title:**

Classroom and Educational Furniture — Free Standing

Lot No: 1

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

39130000 Office furniture

39180000 Laboratory furniture

50850000 Repair and maintenance services of furniture

39161000 Kindergarten furniture

39156000 Lounge and reception-area furniture

39160000 School furniture

39143113 Specialist soft furnishings

39157000 Parts of furniture

79934000 Furniture design services

39150000 Miscellaneous furniture and equipment

45421153 Installation of built-in furniture

39151300 Modular furniture

39100000 Furniture

39134000 Computer furniture

39155000 Library furniture

39153000 Conference-room furniture

51000000 Installation services (except software)

II.2.3) **Place of performance**

NUTS code: UK UNITED KINGDOM

Main site or place of performance:

UK.

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

The contracting authority wishes to make available to participating public sector bodies a comprehensive range of classroom and education furniture – free standing. They would also like to offer participating public sector

bodies the added planning and design service for classroom and education furniture – free standing solutions and the installation and after sales support required to deliver a full-service classroom and education furniture – free standing solution.

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: 12 000 000.00 GBP

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

Duration in months: 48

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:

48 month(s) from the commencement date, with 36 initial month(s) and option to extend 1 x 12 month(s).

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.2.14) **Additional information**

II.2) **Description**

II.2.1) **Title:**

General Administration, Storage and Conference Furniture

Lot No: 2

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

39155000 Library furniture

39134000 Computer furniture

39161000 Kindergarten furniture

39156000 Lounge and reception-area furniture

39153000 Conference-room furniture

50850000 Repair and maintenance services of furniture

39160000 School furniture

39150000 Miscellaneous furniture and equipment

39100000 Furniture

39151300 Modular furniture

39180000 Laboratory furniture

51000000 Installation services (except software)

79934000 Furniture design services

39130000 Office furniture

39157000 Parts of furniture

45421153 Installation of built-in furniture

II.2.3) **Place of performance**

NUTS code: UK UNITED KINGDOM

Main site or place of performance:

UK.

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

The contracting authority wishes to make available to participating public sector bodies a comprehensive range of general administrative, storage and conference furniture. They would also like to offer participating public sector bodies the added planning and design service for general administrative, storage and conference furniture solutions and the installation and after sales support required to deliver a full-service general administrative, storage and conference furniture solutions.

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: 10 000 000.00 GBP

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

Duration in months: 48

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:

48 month(s) from the commencement date, with 36 initial month(s) and option to extend 1 x 12 month(s).

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.2.14) **Additional information**

II.2) **Description**

II.2.1) **Title:**

Dining Room Furniture

Lot No: 3

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

39141000 Kitchen furniture and equipment

39150000 Miscellaneous furniture and equipment

51000000 Installation services (except software)

39151300 Modular furniture

79934000 Furniture design services

45421153 Installation of built-in furniture

39160000 School furniture

39100000 Furniture

39157000 Parts of furniture

39161000 Kindergarten furniture

39140000 Domestic furniture

39220000 Kitchen equipment, household and domestic items and catering supplies

39143200 Dining-room furniture

50850000 Repair and maintenance services of furniture

II.2.3) **Place of performance**

NUTS code: UK UNITED KINGDOM

Main site or place of performance:

UK.

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

The contracting authority wishes to make available to participating public sector bodies a comprehensive range of dining room furniture. They would also like to offer participating public sector bodies the added planning and design service for dining room furniture solutions and the installation and after sales support required to deliver a full-service dining room furniture solution.

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: 8 000 000.00 GBP

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

Duration in months: 48

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:

48 month(s) from the commencement date, with 36 initial month(s) and option to extend 1 x 12 month(s).

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.2.14) **Additional information**

II.2) **Description**

II.2.1) **Title:**

Library Area Furniture

Lot No: 4

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

39156000 Lounge and reception-area furniture

39143113 Specialist soft furnishings

79934000 Furniture design services

39157000 Parts of furniture

39155000 Library furniture

39100000 Furniture

39160000 School furniture

39134000 Computer furniture

39161000 Kindergarten furniture

39153000 Conference-room furniture

39130000 Office furniture

39150000 Miscellaneous furniture and equipment

39180000 Laboratory furniture

51000000 Installation services (except software)

45421153 Installation of built-in furniture

39151300 Modular furniture

50850000 Repair and maintenance services of furniture

- II.2.3) **Place of performance**
NUTS code: UK UNITED KINGDOM
Main site or place of performance:
UK.
- II.2.4) **Description of the procurement:**
The contracting authority wishes to make available to participating public sector bodies a comprehensive range of library and reception furniture. They would also like to offer participating public sector bodies the added planning and design service for library area furniture solutions and the installation and after sales support required to deliver a full service library area furniture solutions.
- 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: 5 000 000.00 GBP
- II.2.7) **Duration of the contract, framework agreement or dynamic purchasing system**
Duration in months: 48
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:
48 month(s) from the commencement date, with 36 initial month(s) and option to extend 1 x 12 month(s).
- 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.2.14) **Additional information**
- II.2) **Description**
- II.2.1) **Title:**
Special Educational Needs and Early Years Furniture and Accessories
Lot No: 5
- II.2.2) **Additional CPV code(s)**
79934000 Furniture design services
39156000 Lounge and reception-area furniture
39140000 Domestic furniture
39134000 Computer furniture
51000000 Installation services (except software)
45421153 Installation of built-in furniture
50850000 Repair and maintenance services of furniture
39142000 Garden furniture
39161000 Kindergarten furniture
39143110 Beds and bedding and specialist soft furnishings
39151300 Modular furniture
39157000 Parts of furniture
39150000 Miscellaneous furniture and equipment
39160000 School furniture

39100000 Furniture
39155000 Library furniture
39180000 Laboratory furniture
39153000 Conference-room furniture
39143000 Bedroom, dining room and living-room furniture
39143113 Specialist soft furnishings

II.2.3) **Place of performance**

NUTS code: UK UNITED KINGDOM
Main site or place of performance:
UK.

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

The contracting authority wishes to make available to participating public sector bodies a comprehensive range of special educational needs and early years furniture and accessories supplies and services. They would also like to offer participating public sector bodies the added planning and design service for special educational needs and early years furniture and accessories supplies and services solutions and the installation and after sales support required to deliver a full-service special educational needs and early years furniture and accessories supplies and services solutions.

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: 5 000 000.00 GBP

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

Duration in months: 48
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:
48 month(s) from the commencement date, with 36 initial month(s) and option to extend 1 x 12 month(s).

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.2.14) **Additional information**

II.2) **Description**

II.2.1) **Title:**

Specialist Rooms
Lot No: 6

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

39142000 Garden furniture
39100000 Furniture
39143110 Beds and bedding and specialist soft furnishings
39157000 Parts of furniture
39153000 Conference-room furniture
50850000 Repair and maintenance services of furniture

39180000 Laboratory furniture
39130000 Office furniture
39143000 Bedroom, dining room and living-room furniture
39161000 Kindergarten furniture
39156000 Lounge and reception-area furniture
79934000 Furniture design services
39134000 Computer furniture
39143113 Specialist soft furnishings
39140000 Domestic furniture
39141000 Kitchen furniture and equipment
39143200 Dining-room furniture
39155000 Library furniture
39160000 School furniture
45421153 Installation of built-in furniture
39151300 Modular furniture
39220000 Kitchen equipment, household and domestic items and catering supplies
39150000 Miscellaneous furniture and equipment
51000000 Installation services (except software)

II.2.3) **Place of performance**

NUTS code: UK UNITED KINGDOM
Main site or place of performance:
UK.

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

The contracting authority wishes to make available to participating public sector bodies a comprehensive range of specialist rooms furniture, e.g. fitted furniture. They would also like to offer participating public sector bodies the added planning and design service for specialist rooms furniture solutions and the installation and after sales support required to deliver a full service specialist rooms furniture solution.

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: 7 000 000.00 GBP

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

Duration in months: 48
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:
48 month(s) from the commencement date, with 36 initial month(s) and option to extend 1 x 12 month(s).

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.2.14) **Additional information**

II.2) **Description**

- II.2.1) **Title:**
Staging and Performance Areas
Lot No: 7
- II.2.2) **Additional CPV code(s)**
45421153 Installation of built-in furniture
39151300 Modular furniture
39156000 Lounge and reception-area furniture
39157000 Parts of furniture
39141000 Kitchen furniture and equipment
39143200 Dining-room furniture
39134000 Computer furniture
39150000 Miscellaneous furniture and equipment
39143113 Specialist soft furnishings
50850000 Repair and maintenance services of furniture
39153000 Conference-room furniture
39160000 School furniture
79934000 Furniture design services
39100000 Furniture
51000000 Installation services (except software)
39161000 Kindergarten furniture
- II.2.3) **Place of performance**
NUTS code: UK UNITED KINGDOM
Main site or place of performance:
UK.
- II.2.4) **Description of the procurement:**
The contracting authority wishes to make available to participating public sector bodies a comprehensive range of staging and performance area furniture. They would also like to offer participating public sector bodies the added planning and design service for staging and performance areas solutions and the installation and after sales support required to deliver a full-service staging and performance areas solutions.
- 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: 6 000 000.00 GBP
- II.2.7) **Duration of the contract, framework agreement or dynamic purchasing system**
Duration in months: 48
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:
48 month(s) from the commencement date, with 36 initial month(s) and option to extend 1 x 12 month(s).
- 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.2.14) **Additional information**

II.2) **Description**

II.2.1) **Title:**

Outdoor Furniture, Shelters, Storage and Playground Equipment
Lot No: 8

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

50850000 Repair and maintenance services of furniture
37535200 Playground equipment
39161000 Kindergarten furniture
39143113 Specialist soft furnishings
39157000 Parts of furniture
34928400 Urban furniture
79934000 Furniture design services
39151300 Modular furniture
45216129 Protective shelters
39141000 Kitchen furniture and equipment
45421153 Installation of built-in furniture
39100000 Furniture
39143200 Dining-room furniture
39142000 Garden furniture
51000000 Installation services (except software)
44112100 Shelters
39150000 Miscellaneous furniture and equipment
39160000 School furniture

II.2.3) **Place of performance**

NUTS code: UK UNITED KINGDOM
Main site or place of performance:
UK.

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

The contracting authority wishes to make available to participating public sector bodies a comprehensive range of outdoor furniture, shelters, storage and playground equipment. They would also like to offer participating public sector bodies the added planning and design service for outdoor furniture, shelters, storage and playground equipment solutions and the associated building/ground works and installation, and after sales support required to deliver a full-service outdoor furniture, shelters, storage and playground equipment solution.

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: 7 000 000.00 GBP

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

Duration in months: 48
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:

48 month(s) from the commencement date, with 36 initial month(s) and option to extend 1 x 12 month(s).

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.2.14) **Additional information**

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

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: 40

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: 09/11/2020

Local time: 12:00

IV.2.3) **Estimated date of dispatch of invitations to tender or to participate to selected candidates**

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

English

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

Date: 09/11/2020

Local time: 12:00

Section VI: Complementary information

VI.1) **Information about recurrence**

This is a recurrent procurement: no

VI.3) **Additional information:**

CPC Internal Reference Number is CPC/DU/FAS/20. The framework is being delivered by Crescent Purchasing Ltd through Crescent Purchasing Consortium and its partners Northern Procurement Group Ltd (who are a subsidiary of Dukefield Ltd). Northern Procurement Group Ltd are acting as agents of Crescent Purchasing Consortium in the development and ongoing contract management of this framework. The contracting authority will be using an eTendering system to conduct the procurement exercise. To access the procurement documentation suppliers must register their company details on the Sourcing Cloud system at <https://suppliers.multiquote.com> the tender is available from the opportunities menu on the login page of the site.

The contracting authority shall not be under any obligation to accept the lowest tender or indeed any tender. Crescent Purchasing Consortium expressly reserves the rights:

- (a) to terminate the procurement process and not to award any contract as a result of the procurement process at any time;
- (b) to make whatever changes it may see fit to the content and structure of the procurement as detailed within the tender documentation;
- (c) to award a contract covering only part of the consortium's requirements if explicitly detailed within the tender documentation;
- (d) to disqualify any organisation from the process that canvasses any employee of the Contracting Authority during the procurement process or standstill period if applicable;
- (e) seek clarifications to tender responses on the basis that any clarification sought will not confer any undue competitive advantage in the favour of any supplier from whom such clarifications are being sought;
- (f) where the contracting authority can evidence that there is a conflict of interest, either personal or in consideration of any organisation bidding for the contract, the contracting authority shall have the explicit right to immediately exclude that person or organisation from the tender process entirely;
- (g) where the contracting authority has engaged in any pre-market soft testing prior to the commencement of the procurement process, the contracting authority reserves the right to name any organisation that has been involved in these discussions and release any and all specifications/discussion documents to the market where appropriate to the subject matter of this procurement;
- (h) the contracting authority will not be liable for any costs incurred by tenderers;
- (i) the value of the framework provided in section II.1.5) is only an estimate and the contracting authority will not guarantee any business through this framework agreement; and
- (j) the contracting authority wishes to establish a framework agreement open for use by all Public Sector Bodies as stated in II.1.4).

Tenderers should note, in reference to section IV.1.3), envisaged maximum number of participants to the framework:

Where, following the evaluation of bids, more than one tenderer is tied with the same final evaluation score and are ranked in the last supplier award position within a particular lot, each of these tenderers shall be deemed to occupy the last framework agreement contract award position for the purpose of calculating the maximum number of suppliers under the framework.

The contracting authority will award a framework agreement to additional tenderers beyond the stated maximum number on any particular lot, where their final evaluation score (s) is within 0.5 % of the last placed position only. For the avoidance of doubt, the last placed position in respect of each lot of this framework is fifth place. Therefore on a lot by lot basis, tenderers within 0.5 %, along with the tenderer in last placed position, shall be deemed to occupy the last framework agreement contract award position for each respective lot.

VI.4) **Procedures for review**

VI.4.1) **Review body**

Official name: Crescent Purchasing Consortium

Postal address: Procurement House, Unit 23, Leslie Hough Way

Town: Salford

Postal code: M6 6AJ

Country: United Kingdom

VI.4.2) **Body responsible for mediation procedures**

Official name: Crescent Purchasing Consortium
Postal address: Procurement House, Unit 23, Leslie Hough Way
Town: Salford
Postal code: M6 6AJ
Country: United Kingdom

VI.4.3) **Review procedure**

Precise information on deadline(s) for review procedures:

Crescent Purchasing Consortium will incorporate a minimum 10-day standstill period at the point information on the award of contract is communicated to tenderers. Bidders who are unsuccessful shall be informed by the contracting authority as soon as possible after the decision is made as to the reasons why the bidder was unsuccessful. If an appeal regarding the award of the contract has not been successfully resolved, the Public Contracts Regulations 2015 provide for the aggrieved parties who have been harmed or who are at risk of harm by the breach of the rules to take action in the High Court (England, Wales and Northern Ireland). Any action must be generally brought within 3 months. If a declaration of ineffectiveness is sought, any such action must be brought within 30 days where the contracting authority has communicated the award of the contract and a summary of reasons to tenderers, or otherwise within 6 months of the contract being entered into. Where a contract has not been entered into, the Court may order the setting aside of the award decision or order the contracting authority to amend any document and may award damages. If the contract has been entered into the Court may, depending on the circumstances, award damages, make a declaration of ineffectiveness, order the contracting authority to pay a fine, and/or order that 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.

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

Official name: Crescent Purchasing Consortium
Postal address: Procurement House, Unit 23, Leslie Hough Way
Town: Salford
Postal code: M6 6AJ
Country: United Kingdom

VI.5) **Date of dispatch of this notice:**

05/10/2020