JAN2005 NE

Cleaning and Janitorial Supplies

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Key Information

Framework Start Date 13/07/2023

Current End Date

12/07/2027

Framework Suppliers

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Arrow County Supplies Ltd. Banner Group Limited Bunzl Cleaning and Hygiene Supplies Nationwide Hygiene Supplies Limited OT Group Ltd (formerly Office Depot)

Parc Supplies Ltd

Pattersons

Scope of Requirements

The framework agreement covers the purchase of:

- i. personal paper products
- ii. cleaning and janitorial carts and accessories
- iii. waste containers and accessories
- iv. cleaning equipment*
- v. cleaning equipment accessories
- vi. cleaning rags, cloths and wipes
- vii. brooms, mops, brushes and accessories
- viii. cleaning and disinfecting solutions
- ix. absorbents
- x. cleaning kits
- xi. restroom supplies

Accessibility

Members of the following organisations can access this framework agreement:

Higher Education Purchasing Consortium Wales (HEPCW)

London Universities Purchasing Consortium (LUPC)

North Eastern Universities Purchasing Consortium (NEUPC)

Southern Universities Purchasing Consortium (SUPC)

Call Off Method

Call-off from this framework agreement is by means of direct award (ranked), desktop exercise, further competition and competitive quotation. It will be at the discretion of the members to decide which call-off method is most suited to their requirements.

Responsible Procurement

Provision to manage sustainable impacts via the NetPositives action tool Code of Conduct for responsible procurement in the supply chain Sustainability areas assessed in the tender included: Sustainable solutions including CO2 organisational goals, Equality & Diversity and Staff Welfare

Added Value

Additional rebates are available for aggregated spend Direct control of contract management and reviews at consortia level MI reporting at consortia level will be direct and so within control, improving savings reports for members.

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For further information, please refer to the <u>Buyers Guide</u> © UKUPC 2025