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Contract

## **QUB/2302/22 - Provision of Cleaning Services: Lot 1: Bar Cleaning Services, Lot 2: Specialist PC Workstation and Laptop Cleaning Services**

Queen's University Belfast

F03: Contract award notice

Notice identifier: 2023/S 000-001365

Procurement identifier (OCID): ocids-h6vhtk-036713

Published 17 January 2023, 10:43am

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

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

Queen's University Belfast

University Road

Belfast

BT7 1NN

#### **Contact**

Dónall Patton

#### **Email**

[d.patton@qub.ac.uk](mailto:d.patton@qub.ac.uk)

#### **Telephone**

+44 2890973026

**Country**

United Kingdom

**NUTS code**

UKN06 - Belfast

**Internet address(es)**

Main address

<https://www.qub.ac.uk/>

Buyer's address

<https://www.qub.ac.uk/directorates/FinanceDirectorate/visitors/procurement/>

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

Body governed by public law

**I.5) Main activity**

Education

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**Section II: Object****II.1) Scope of the procurement****II.1.1) Title**

QUB/2302/22 - Provision of Cleaning Services: Lot 1: Bar Cleaning Services, Lot 2: Specialist PC Workstation and Laptop Cleaning Services

Reference number

QUB/2302/22

**II.1.2) Main CPV code**

- 90910000 - Cleaning services

**II.1.3) Type of contract**

## Services

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

This contract is for the provision of specialist cleaning services to Queen's University Belfast. The services shall be delivered under two separate lots as follows:• Lot 1: Bar Cleaning Services• Lot 2: Specialist PC Workstation and Laptop Cleaning Services

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

This contract is divided into lots: Yes

### **II.1.7) Total value of the procurement (excluding VAT)**

Value excluding VAT: £345,109

## **II.2) Description**

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

Bar Cleaning Services

Lot No

1

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

- 90910000 - Cleaning services

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

NUTS codes

- UKN06 - Belfast

Main site or place of performance

Belfast, Northern Ireland

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

The main activities of this contract will be the management and high-quality delivery of cleaning services for the Union Bar and Mandela Hall, including attached toilet and ancillary areas, in the new One Elmwood Building sited at 77-81 University Road/1

Elmwood Avenue. The bars cleaning service consists of two key elements; 1. The cleaning of the Union Bar, Bar Annexe and associated toilet areas on a daily basis, 7 days per week, excluding some University holidays. 2. Post-Event cleaning of the Mandela Hall, including toilet areas, "green rooms" (lounge areas with adjoining toilet and shower facilities), public and ancillary areas. Post-Event cleaning will be ad-hoc and will match the needs of the events calendar. The cleaning service must be of a consistent and high standard and supervision of cleaning staff will be the responsibility of the Contractor. Hours will generally involve early morning shifts, as the cleaning of Union Bar, toilets and Bar Annexe must be completed by 10:00am.

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

Quality criterion - Name: Technical / Weighting: 30%

Cost criterion - Name: Price / Weighting: 70%

### **II.2.11) Information about options**

Options: Yes

Description of options

Contract will be for 3 years, with options to extend its duration by up to a further 24 months

### **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**

Specialist PC Workstation and Laptop Cleaning Services

Lot No

2

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

- 90910000 - Cleaning services
- 90919000 - Office, school and office equipment cleaning services

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

NUTS codes

- UKN06 - Belfast

Main site or place of performance

Belfast, Northern Ireland

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

This contract is for specialist deep cleaning services to the PC Workstations and Laptops primarily for the Student Computing Centres (SCCs) across the campus. It is expected that the PC Workstations and Laptops situated in SCCs will require deep cleaning twice a year to coincide with the breaks between the 2 academic semesters. The full schedule of work across campus needs to be carried out during a tight turnaround time of maximum 3-4 days.

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

Quality criterion - Name: Technical / Weighting: 40%

Cost criterion - Name: Price / Weighting: 60%

### **II.2.11) Information about options**

Options: Yes

Description of options

Contract will be for 3 years, with options to extend its duration by up to a further 24 months

### **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: [2022/S 000-025288](#)

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

### **Contract No**

QUB/2302/22

### **Lot No**

1

### **Title**

Bar Cleaning Services

A contract/lot is awarded: Yes

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

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

22 December 2022

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

Number of tenders received: 2

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: 0

Number of tenders received by electronic means: 2

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

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

Ryak Cleaning Limited t/a Ryak Cleaning and Support Services

9 Hillview Road

Belfast

BT14 9BW

Email

[bernard@ryakcleaning.com](mailto:bernard@ryakcleaning.com)

Telephone

+44 2895918383

Country

United Kingdom

NUTS code

- UKN06 - Belfast

National registration number

NI658337

Internet address

<https://www.ryakcleaning.com/>

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: £200,000

Total value of the contract/lot: £298,953



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

### **Contract No**

QUB/2302/22

### **Lot No**

2

### **Title**

Specialist PC Workstation and Laptop Cleaning Services

A contract/lot is awarded: Yes

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

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

22 December 2022

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

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 1

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

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

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

United Cleaning Services Ltd

UCS House, 11 The Cutts, Dunmurry

Belfast

BT17 9HN

Email

[colin@unitedcleaningservices.org](mailto:colin@unitedcleaningservices.org)

Telephone

+44 2890620340

Country

United Kingdom

NUTS code

- UKN06 - Belfast

National registration number

NI035765

Internet address

<https://unitedcleaningservices.org/>

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: £40,000

Total value of the contract/lot: £46,156

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## **Section VI. Complementary information**

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

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

Queen's University Belfast

University Road

Belfast

BT7 1NN

Email

[procurement@qub.ac.uk](mailto:procurement@qub.ac.uk)

Telephone

+44 2890973026

Country

United Kingdom

Internet address

<https://www.qub.ac.uk/directorates/FinanceDirectorate/visitors/procurement/>

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

Precise information on deadline(s) for review procedures

This authority incorporated a standstill period at the point information on the award of the contract was communicated to Tenderers. That notification provided full information on the award decision. The standstill period, which was for a minimum of 10 calendar days, provided time for unsuccessful tenderers to challenge the award decision before the contract was entered into. The Public Contract Regulations 2015 (SI 2015/102) provides for aggrieved parties who have been harmed or are at risk of harm by a breach of the rules to take action in the High Court (England, Wales and Northern Ireland).

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

Queen's University Belfast

University Road

Belfast

BT7 1NN

Email

[procurement@qub.ac.uk](mailto:procurement@qub.ac.uk)

Telephone

+44 2890973026

Country

United Kingdom

Internet address

<https://www.qub.ac.uk/directorates/FinanceDirectorate/visitors/procurement/>