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Tender

The Mount Stewart Schools Federation Cleaning Tender

The Mount Stewart Schools Federation

F02: Contract notice

Notice identifier: 2025/S 000-001451

Procurement identifier (OCID): ocds-h6vhtk-04d076

Published 16 January 2025, 10:15am

Section I: Contracting authority

I.1) Name and addresses

The Mount Stewart Schools Federation

Carlisle Gardens, Kenton

Harrow

HA3 0JX

Contact

Sarah Jones

Email

s.jones@tmss.org.uk

Telephone

+44 7786312805

Country

United Kingdom

NUTS code

UKI74 - Harrow and Hillingdon

Internet address(es)

Main address

www.rmandcconsultants.co.uk

Buyer's address

https://www.mytenders.co.uk/search/Search_AuthProfile.aspx?ID=AA9341

I.3) Communication

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

www.mytenders.co.uk

Additional information can be obtained from the above-mentioned address

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

The Mount Stewart Schools Federation Cleaning Tender

Reference number

RM&C/2025/TMSS Clng/456

II.1.2) Main CPV code

• 90919300 - School cleaning services

II.1.3) Type of contract

Services

II.1.4) Short description

The Federation is putting its cleaning contract out to tender with a contract start date of 18th April 2025. The Federation encompasses their Infant School and Junior School.

II.1.6) Information about lots

This contract is divided into lots: No.

II.2) Description

II.2.2) Additional CPV code(s)

• 90919300 - School cleaning services

II.2.3) Place of performance

NUTS codes

UKI74 - Harrow and Hillingdon

Main site or place of performance

Mount Stewart Federation - encompasses Mount Stewart Infant School and Mount Stewart Junior School Carlisle Gardens, Mount Stewart Avenue, Kenton, Harrow, HA3 0JX

II.2.4) Description of the procurement

Total Pupil Numbers 665 - 327 male / 328 female

Total Staff Numbers 71 - 4 male / 67 female

Estimated M² 3,171 Sqm

Currently managed by Purgo.

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

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

Duration in months

60

This contract is subject to renewal

Yes

Description of renewals

Renewal possible after three years subject to satisfactory performance.

II.2.9) Information about the limits on the number of candidates to be invited

Envisaged number of candidates: 6

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: No

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Restricted procedure

Accelerated procedure

Justification:

Will be out of contract.

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

3 February 2025

Local time

1:00pm

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

7 February 2025

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

English

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.3) Additional information

NOTE: To register your interest in this notice and obtain any additional information please visit the myTenders Web Site at

https://www.mytenders.co.uk/Search/Search Switch.aspx?ID=233586.

The buyer has indicated that it will accept electronic responses to this notice via the Postbox facility. A user guide is available at https://www.mytenders.co.uk/sitehelp/help_guides.aspx.

Suppliers are advised to allow adequate time for uploading documents and to dispatch the electronic response well in advance of the closing time to avoid any last minute problems.

(MT Ref:233586)

VI.4) Procedures for review

VI.4.1) Review body

Public Procurement Review Service

Cabinet Office

London

Email

publicprocurementreview@cabinetoffice.gov.uk

Telephone

+44 3450103503

Country

United Kingdom

Internet address

https://www.gov.uk/government/publications/public-procurement-review-service-scope-and-remit

VI.4.2) Body responsible for mediation procedures

RM&C Consultants Ltd

Suthernwood View, Woodcote Road

South Stoke, Reading

RG8 0JJ

Email

David.allen@rmandcconsultants.co.uk

Telephone

+44 7786312805

Country

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Internet address

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