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Contract

All Saints MAT Framework Cleaning Tender 2023

The All Saints Multi Academy Trust

F03: Contract award notice

Notice identifier: 2024/S 000-002932

Procurement identifier (OCID): ocds-h6vhtk-03f770

Published 29 January 2024, 2:24pm

Section I: Contracting authority

I.1) Name and addresses

The All Saints Multi Academy Trust

51 Horrocks Avenue, Garston

Liverpool

L19 5NY

Contact

Neil Mayers

Email

neil@rpj3group.co.uk

Telephone

+44 1516780193

Country

United Kingdom

NUTS code

UKD7 - Merseyside

Internet address(es)

Main address

www.rpj3group.co.uk

Buyer's address

https://www.mytenders.co.uk/search/Search_AuthProfile.aspx?ID=AA42970

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

All Saints MAT Framework Cleaning Tender 2023

II.1.2) Main CPV code

- 90919300 - School cleaning services

II.1.3) Type of contract

Services

II.1.4) Short description

The All Saints Multi Academy Trust are seeking to procure a number of providers for a multi-supplier framework for cleaning services. The main objective of this procurement exercise is to deliver the procurement of a framework that will enable the trust to source cleaning services for its schools.

There are initially 3 schools in this framework, however, other schools may call off later.

It should be noted that it is not mandatory for trust schools to use this framework. Schools will only call off from this agreement if they have a requirement to do so. It is envisaged the number of contractors on the framework will be between 1 and 3

The provision of the service must demonstrate the best value approach and be flexible in its delivery and operation to ensure that the needs and ethos of individual schools are supported.

This framework process is targeted to have a cleaning contract in place to commence in February 2024 for The Academy of St Francis of Assisi, The Academy of St Nicholas and Faith Primary. Please note that this process covers all cleaning services within the All Saints Multi Academy Trust schools with full tender costings and proposals for the schools for a contract start in in February 2024 for The Academy of St Francis of Assisi, The Academy of St Nicholas and Faith Primary. These details will be further explained in the ITT documents. The process will include the creation of a select bidder list following analysis of SQ documents (within which the scoring criteria is included). Following the analysis of SQ's the selected bidders will be invited to attend a site survey and tender briefing initially planned for October 2023. Tender response deadline is planned as Mid-November 2023 and it is envisaged that interviews will take place in late-November. The

contract will be for a 3 +1 +1 period (5 years in total including the option to extend for 1 + 1years).

II.1.6) Information about lots

This contract is divided into lots: No

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

Value excluding VAT: £361,941.99

II.2) Description

II.2.2) Additional CPV code(s)

- 90919300 - School cleaning services

II.2.3) Place of performance

NUTS codes

- UKD7 - Merseyside

II.2.4) Description of the procurement

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There are initially 3 schools in this framework, however, other schools may call off later.

It should be noted that it is not mandatory for trust schools to use this framework. Schools will only call off from this agreement if they have a requirement to do so. It is envisaged the number of contractors on the framework will be between 1 and 3

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This framework process is targeted to have a cleaning contract in place to commence in February 2024 for The Academy of St Francis of Assisi, The Academy of St Nicholas and Faith Primary. Please note that this process covers all cleaning services within the All Saints Multi Academy Trust schools with full tender costings and proposals for the schools for a contract start in in February 2024 for The Academy of St Francis of Assisi, The Academy of St Nicholas and Faith Primary. These details will be further explained in the

ITT documents. The process will include the creation of a select bidder list following analysis of SQ documents (within which the scoring criteria is included). The nature of the contract demands a good local infrastructure to provide and maintain the level and standard of cleaning service and support required by the Trust. Labour resource/relief cover is very important. We have set a minimum level of turnover for this tender at 250,000 GBP which takes into account the contract turnover and cash flow associations. This is a discretionary pass/fail question on the basis that we will consider any additional guarantees and formal assurances such as parent company guarantors or similar which must be included to support any submission. We have set a minimum Employer's (compulsory) liability insurance of 10,000,000 GBP). Following the analysis of SQ's the selected bidders will be invited to attend a site survey and tender briefing initially planned for October 2023. Tender response deadline is planned as Mid-November 2023 and it is envisaged that interviews will take place in late-November. The contract will be for a 3 +1 +1 period (5 years in total including the option to extend for 1 + 1 years).

II.2.5) Award criteria

Quality criterion - Name: 8 Qualitative schedules / Weighting: 45%

Price - Weighting: 55%

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

IV.1.3) Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

IV.1.8) Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: No

IV.2) Administrative information

IV.2.1) Previous publication concerning this procedure

Notice number: [2023/S 000-025253](#)

Section V. Award of contract

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

8 December 2023

V.2.2) Information about tenders

Number of tenders received: 6

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 6

Number of tenders received by electronic means: 6

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

V.2.3) Name and address of the contractor

Bulloughs Cleaning Services Ltd

Craven House, Carleton New Road

Skipton

BD23 2DE

Telephone

+44 1756798768

Fax

+44 1756700433

Country

United Kingdom

NUTS code

- UKD - North West (England)

The contractor is an SME

Yes

V.2.4) Information on value of contract/lot (excluding VAT)

Total value of the contract/lot: £361,941.99

Section VI. Complementary information

VI.3) Additional information

(MT Ref:231215)

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>