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Contract

Site 4 (JOMEC) Cleaning

Cardiff University

F03: Contract award notice

Notice identifier: 2022/S 000-003615

Procurement identifier (OCID): ocds-h6vhtk-02e78d

Published 8 February 2022, 4:45pm

Section I: Contracting authority

I.1) Name and addresses

Cardiff University

Procurement Services, McKenzie House, 30-36 Newport Road

Cardiff

CF24 0DE

Email

Paynterjk@cardiff.ac.uk

Telephone

+44 2920879648

Country

United Kingdom

NUTS code

UKL - Wales

Internet address(es)

Main address

http://www.cardiff.ac.uk/business/why-work-with-us/for-suppliers

Buyer's address

https://www.sell2wales.gov.wales/search/Search_AuthProfile.aspx?ID=AA0258

I.2) Information about joint procurement

The contract is awarded by a central purchasing body

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

Site 4 (JOMEC) Cleaning

Reference number

CU.665.JP

II.1.2) Main CPV code

• 90919200 - Office cleaning services

II.1.3) Type of contract

Services

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II.1.4) Short description

The aim of the procurement process is to establish a Cleaning Services Contract for Cardiff University JOMEC premises detailed in the service specification. Location is detailed below:

JOMEC - Central Square, Cardiff.

The overall purpose is to provide a clean, tidy premises that reflects Cardiff University's needs. All work shall be carried out in such a way as to leave the whole of each building in a clean and tidy condition at all times.

The cleaning service should be consistent with the good practice and standards as follows:

The overall impressions for any persons approaching and entering the university premises should be positive and inviting.

The facility must be a healthy, safe and clean place for all to use.

For aesthetic as well as health and safety reasons, cleanliness must be of an adequate standard.

Cleaning methods used should be environmentally sound with minimal use of chemicals.

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: £388,254

II.2) Description

II.2.2) Additional CPV code(s)

90919200 - Office cleaning services

II.2.3) Place of performance

NUTS codes

• UKL22 - Cardiff and Vale of Glamorgan

Main site or place of performance

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Cardiff

II.2.4) Description of the procurement

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II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 40

Cost criterion - Name: Cost / Weighting: 60

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

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: <u>2021/S 000-024608</u>

Section V. Award of contract

Contract No

CU.665.JP

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

25 January 2022

V.2.2) Information about tenders

Number of tenders received: 10

Number of tenders received from SMEs: 5

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

Number of tenders received from tenderers from non-EU Member States: 10

Number of tenders received by electronic means: 10

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

V.2.3) Name and address of the contractor

Solo Service Group

1 axis court, riverside business park mallard way, swansea vale

Swansea

SA70AJ

Telephone

+44 1792793021

Fax

+44 1792763293

Country

United Kingdom

NUTS code

• UKL18 - Swansea

The contractor is an SME

No

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

Total value of the contract/lot: £388,254

Section VI. Complementary information

VI.3) Additional information

The procurement documents will be available via In-tend until 3rd Nov 2021 then access will be closed.

Site visits are a mandatory requirement and will take place on 15th/16th November 2021-

Full details are contained

in the ITT documents.

All tender costs and liabilities incurred by bidders shall be the sole responsibility of bidders.

The University reserves the right to award the contract in whole or in part.

The University reserves the right to annul the tendering process and not award any contract.

All documents to be priced in GBP and all payments made in GBP.

All documents to be priced in GBP excluding VA

(WA Ref:118460)

VI.4) Procedures for review

VI.4.1) Review body

High Court

Royal Courts of Justice, The Strand

London

WC2A 2LL

Telephone

+44 2079477501

Country

United Kingdom