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Tender

## **ID 4602687 - DfE - Catering, Vending, Cleaning and Ancillary Services for Southern Regional College**

Southern Regional College

F02: Contract notice

Notice identifier: 2024/S 000-005824

Procurement identifier (OCID): ocids-h6vhtk-043c32

Published 22 February 2024, 2:50pm

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

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

Southern Regional College

Newry

#### **Contact**

SSDAdmin.CPDfinance-ni.gov.uk

#### **Email**

[ssdadmin.cpd@finance-ni.gov.uk](mailto:ssdadmin.cpd@finance-ni.gov.uk)

#### **Country**

United Kingdom

#### **Region code**

UK - United Kingdom

#### **Internet address(es)**

Main address

<https://etendersni.gov.uk/epps>

Buyer's address

<https://etendersni.gov.uk/epps>

## **I.2) Information about joint procurement**

The contract is awarded by a central purchasing body

## **I.3) Communication**

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

<https://etendersni.gov.uk/epps>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://etendersni.gov.uk/epps>

## **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**

ID 4602687 - DfE - Catering, Vending, Cleaning and Ancillary Services for Southern Regional College

#### **II.1.2) Main CPV code**

- 79993000 - Building and facilities management services

#### **II.1.3) Type of contract**

Services

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

The Southern Regional College, hereafter referred to as 'The Client' is a College of Further and Higher Education in Northern Ireland, with 8 main campuses serving the Armagh, Banbridge, Craigavon and Newry and Mourne district council areas. The Client requires a single Contractor to provide a full range of facilities management services including catering, vending, cleaning and ancillary services. Please see the Specification document within the CfT documents for full details of the services required.

#### **II.1.5) Estimated total value**

Value excluding VAT: £4,500,000

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

This contract is divided into lots: No

### **II.2) Description**

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

- 79993100 - Facilities management services
- 90919200 - Office cleaning services
- 90919300 - School cleaning services
- 90911200 - Building-cleaning services

- 90900000 - Cleaning and sanitation services
- 90911000 - Accommodation, building and window cleaning services
- 55520000 - Catering services
- 55524000 - School catering services
- 98341130 - Janitorial services
- 98341110 - Housekeeping services
- 77314000 - Grounds maintenance services
- 42933000 - Vending machines

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

NUTS codes

- UKN - Northern Ireland

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

The Southern Regional College, hereafter referred to as 'The Client' is a College of Further and Higher Education in Northern Ireland, with 8 main campuses serving the Armagh, Banbridge, Craigavon and Newry and Mourne district council areas. The Client requires a single Contractor to provide a full range of facilities management services including catering, vending, cleaning and ancillary services. Please see the Specification document within the CfT documents for full details of the services required.

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

Quality criterion - Name: As per the tender documents / Weighting: 40

Cost criterion - Name: As per the tender documents / Weighting: 60

### **II.2.6) Estimated value**

Value excluding VAT: £4,500,000

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

Duration in months

36

This contract is subject to renewal

Yes

Description of renewals

This is a recurring requirement and may be retendered. The contract includes optional extensions of up to 36 months

#### **II.2.10) Information about variants**

Variants will be accepted: No

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

Options: Yes

Description of options

The contract includes optional extensions of up to 36 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 III. Legal, economic, financial and technical information**

#### **III.1) Conditions for participation**

##### **III.1.3) Technical and professional ability**

Selection criteria as stated in the procurement documents

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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.2.2) Time limit for receipt of tenders or requests to participate**

Date

27 March 2024

Local time

3:00pm

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

English

#### **IV.2.6) Minimum time frame during which the tenderer must maintain the tender**

Tender must be valid until: 25 June 2024

#### **IV.2.7) Conditions for opening of tenders**

Date

27 March 2024

Local time

3:30pm

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## **Section VI. Complementary information**

### **VI.1) Information about recurrence**

This is a recurrent procurement: Yes

Estimated timing for further notices to be published: 3-5 years

### **VI.3) Additional information**

The successful contractor's performance on the contract will be regularly monitored. Contractors not delivering on contract requirements is a serious matter. It means the public purse is not getting what it is paying for. If a contractor fails to reach satisfactory levels of contract performance they will be given a specified time to improve. If, after the specified time, they still fail to reach satisfactory levels of contract performance the matter will be escalated to senior management in Construction Procurement Delivery Supplies and Services Division for further action. If this occurs and the Contractors performance does not improve to satisfactory levels within the specified period, this can be considered grounds for termination of the contract at the Contractors expense as provided for in the Conditions of Contract. In lieu of termination, CPD may issue a Notice of Written Warning or a Notice of Unsatisfactory Performance. A supplier in receipt of multiple Notices of Written Warning or a Notice of Unsatisfactory Performance may in accordance with The Public Contracts Regulations 2015 (as amended) be excluded from future public procurement competitions for a period of up to three years.

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

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

Not applicable in the UK

Not applicable in the UK

Country

United Kingdom

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

Precise information on deadline(s) for review procedures

CPD will comply with the Public Contracts Regulations 2015 (as amended) and, where appropriate, will incorporate a standstill period (i.e. a minimum of 10 calendar days) at the point information on the award of contract is communicated to tenderers. That notification will provide full information on the award decision. This provides time for the unsuccessful tenderers to challenge the award decision before the contract is entered into.