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Contract

Moss Hall Schools Federation ~ Cleaning Services Tender

Moss Hall Schools Federation

F03: Contract award notice

Notice identifier: 2022/S 000-009788

Procurement identifier (OCID): ocds-h6vhtk-02f252

Published 12 April 2022, 4:05pm

Section I: Contracting authority

I.1) Name and addresses

Moss Hall Schools Federation

Nether Street, Finchley

London

N3 1NR

Email

tenders@litmuspartnership.co.uk

Telephone

+44 1276673880

Country

United Kingdom

NUTS code

UKI - London

Internet address(es)

Main address

<https://www.mosshall.school/>

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

Moss Hall Schools Federation ~ Cleaning Services Tender

II.1.2) Main CPV code

- 90919300 - School cleaning services

II.1.3) Type of contract

Services

II.1.4) Short description

The successful Supplier will be required to provide cleaning services for Moss Hall Schools Federation at the following locations:

Moss Hall Infant School, Moss Hall Grove, Finchley, London, N12 8PE

Moss Hall Junior School, Nether Street, Finchley, London, N3 1NR

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: £450,000

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKI - London

Main site or place of performance

LONDON

II.2.4) Description of the procurement

The successful Supplier will be required to provide cleaning services for Moss Hall Schools Federation at the following locations:

Moss Hall Infant School, Moss Hall Grove, Finchley, London, N12 8PE

Moss Hall Junior School, Nether Street, Finchley, London, N3 1NR

Contract value = £90,000.00 per annum

The contract being tendered is for three years in duration commencing 4 April 2022 with the possibility of two one year extensions.

THE SITE VISIT and walkaround will be on FRIDAY 17th DECEMBER 2021, during the morning, final timings will be circulated to those companies taken forward from the SQ process. Please make a note of this date in the appropriate diaries to ensure compliance and attendance. The 17th is the last day of term and there will be no further opportunity to view the site prior to the submission date in mid-January 2022.

The process will be managed by the accelerated process due to fact that the current contract is ending on 3 April 2022.

The contract is fixed price with the Supplier invoicing the Client for one-twelfth of the annual cost on a monthly basis. Any variations to the contract that are requested by the Client should be invoiced at the agreed rate and should be calculated on an hourly rate per employee needed to carry out the variation to the satisfaction of the contract supervising officer.

Whilst the monthly charge will represent one-twelfth of the contract cost, a reconciliation will take place monthly to reconcile the actual hours worked within the contract. If the hours worked are less than those budgeted for a credit will be required by the Client. The Client requires that the tendered amount of hours are worked at all times and the successful Supplier will be expected to have a system in place to cover for both planned and unplanned leave.

The basis and rationale that the Client requires the successful Supplier to operate to at all times is being able to provide clean premises that are fit for purpose and that the Contractor is proactive in the management of the contract, thus ensuring that all specifications are achieved and that the frequency of cleans is as detailed within the tender specification.

See SQ Document for further details.

II.2.5) Award criteria

Price

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:

The process will be managed by the accelerated process due to fact that the current contract is ending on 3 April 2022.

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: [2021/S 000-027364](#)

Section V. Award of contract

Contract No

027364

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

14 January 2022

V.2.2) Information about tenders

Number of tenders received: 4

Number of tenders received by electronic means: 4

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

V.2.3) Name and address of the contractor

Lewis and Graves Partnership Limited

Lewis & Graves House, 59 Brunel Road, Manor Trading Estate

Benfleet

SS7 4PS

Country

United Kingdom

NUTS code

- UKH3 - Essex

National registration number

08953594

The contractor is an SME

No

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

Initial estimated total value of the contract/lot: £450,000

Total value of the contract/lot: £417,865

Section VI. Complementary information

VI.3) Additional information

The contracting authority considers that this contract may be suitable for economic operators that are small or medium enterprises (SMEs). However, any selection of tenderers will be based solely on the criteria set out for the procurement.

To view this notice, please click here:

<https://litmustms.co.uk/delta/viewNotice.html?noticeId=683442450>

GO Reference: GO-2022412-PRO-19956958

VI.4) Procedures for review

VI.4.1) Review body

Moss Hall Schools Federation

London

Country

United Kingdom