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Contract

FM879-014 879 Building in Use Support Services - Lot 2 - Cleaning and Caretaking - Merseytravel

Merseytravel

F03: Contract award notice

Notice identifier: 2024/S 000-009976

Procurement identifier (OCID): ocds-h6vhtk-044d67

Published 27 March 2024, 10:37am

Section I: Contracting authority

I.1) Name and addresses

Merseytravel

No.1 Mann Island

Liverpool

L3 1BP

Contact

Procurement Team

Email

tender@liverpoolcityregion-ca.gov.uk

Country

United Kingdom

Region code

UKD7 - Merseyside

Internet address(es)

Main address

<http://www.liverpoolcityregion-ca.gov.uk>

Buyer's address

<http://www.liverpoolcityregion-ca.gov.uk>

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

Other activity

Public Transport

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

FM879-014 879 Building in Use Support Services - Lot 2 - Cleaning and Caretaking - Merseytravel

Reference number

DN691069

II.1.2) Main CPV code

- 90000000 - Sewage, refuse, cleaning and environmental services

II.1.3) Type of contract

Services

II.1.4) Short description

Merseytravel require Cleaning services as described in the Specification.

Contract duration: 3 years with the possibility of extending for two x 12 months.

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: £2,220,827.97

II.2) Description

II.2.2) Additional CPV code(s)

- 90900000 - Cleaning and sanitation services

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

II.2.4) Description of the procurement

Merseytravel require Cleaning services as described in the Specification.

Contract duration: 3 years with the possibility of extending for two x 12 months.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 50

Price - Weighting: 50

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

Award of a contract without prior publication of a call for competition in the cases listed below

- The procurement falls outside the scope of application of the regulations

Explanation:

This is the award of a Cleaning Services call-off contract awarded via YPO FRAMEWORK 879 – Building in Use Support Services DPS

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: [2018/S 103-235629](#)

Section V. Award of contract

Title

FM879-014 879 Building in Use Support Services - Lot 2 - Cleaning and Caretaking - Merseytravel

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

18 December 2023

V.2.2) Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 1

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

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 5

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

V.2.3) Name and address of the contractor

Carlisle Support Services Group Limited

First Floor, 251 The Boulevard, Capability Green,

Luton

LU1 3LU

Country

United Kingdom

NUTS code

- UK - United Kingdom

The contractor is an SME

No

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

Total value of the contract/lot: £2,220,827.97

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

Royal Courts of Justice

Strand

London

WC2A 2LL

Country

United Kingdom