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Contract

# **Garstang Academy Cleaning Tender 2022**

Garstang Community Academy

F03: Contract award notice Notice identifier: 2023/S 000-012329 Procurement identifier (OCID): ocds-h6vhtk-03871a Published 28 April 2023, 3:19pm

## Section I: Contracting authority

## I.1) Name and addresses

Garstang Community Academy

Garstang Road, Bowgreave

Garstang

PR3 1YE

Contact

**Neil Mayers** 

Email

neil@rpj3group.co.uk

#### Telephone

+44 1516780193

Country

United Kingdom

#### NUTS code

UKD4 - Lancashire

#### 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

Garstang Academy Cleaning Tender 2022

#### II.1.2) Main CPV code

90919300 - School cleaning services

#### II.1.3) Type of contract

Services

#### II.1.4) Short description

This cleaning tender process is targeted to have a cleaning contract in place to commence on 1/7/23. The process will include the creation of a select bidder list following analysis of SQ documents (within which the scoring criteria will be included). The nature of the contract demands a good local infrastructure to provide and maintain the level and standard of cleaning and support required by the school management team. Labour resource and 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. In the SQ, 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

#### 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: £341,850

## II.2) Description

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

90919300 - School cleaning services

## II.2.3) Place of performance

NUTS codes

• UKD4 - Lancashire

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

This tender process is targeted to have a cleaning contract in place to commence on 1/7/23. The process will include the creation of a select bidder list following analysis of SQ documents (within which the scoring criteria will be included). The nature of the contract demands a good local infrastructure to provide and maintain the level and standard of cleaning and support required by the School management team. Labour resource and 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. In the SQ, 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 & a Minimum Public Liability Insurance at 5 000 000 GBP. The contract will be for a 3+1+1 period (5 year in total).

#### 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.1.8) 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: 2022/S 000-033009

## 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

31 March 2023

#### V.2.2) Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 3

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

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

#### RCCN LTD

#### Monckton Road, Wakefield

Wakefield

WF2 7AS

Telephone

+44 7702240025

Country

United Kingdom

NUTS code

• UK - United Kingdom

The contractor is an SME

Yes

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

Total value of the contract/lot: £341,850

## Section VI. Complementary information

## VI.3) Additional information

(MT Ref:229286)

### 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-scopeand-remit