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Contract

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

Southern Regional College

F03: Contract award notice

Notice identifier: 2024/S 000-017143

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

Published 3 June 2024, 12:16pm

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

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.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

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.1.6) Information about lots

This contract is divided into lots: No

II.1.7) Total value of the procurement (excluding VAT)

Value excluding VAT: £8,500,000

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.2.11) 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

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: [2024/S 000-005824](#)

Section V. Award of contract

Contract No

1

Title

Contract

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

14 May 2024

V.2.2) Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 0

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

Number of tenders received from tenderers from non-EU Member States: 1

Number of tenders received by electronic means: 3

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

V.2.3) Name and address of the contractor

THE MOUNT CHARLES GROUP LTD

Annon House, 261-263 Ormeau Road

BELFAST

BT7 3GG

Email

123@themountcharlesgroup.co.uk

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

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

The contractor is an SME

No

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

Total value of the contract/lot: £8,500,000

Section VI. Complementary information

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 and Procurement Delivery Supplies and. Services Division for further action. If this occurs and the contractor's performance does not improve to satisfactory levels within the specified period, this can be considered grounds for termination of the contract at the contractor's 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.