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Contract

## **Cleaning and Ancillary Services for the Northern Ireland Fire and Rescue Service [3070169]**

Procurement and Logistics Service  
NI Fire and Rescue Services

F03: Contract award notice

Notice identifier: 2022/S 000-018271

Procurement identifier (OCID): ocids-h6vhtk-033151

Published 5 July 2022, 11:39am

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

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

Procurement and Logistics Service

77 Boucher Crescent

Belfast

BT12 6HU

#### **Email**

[boucher.sourcing@hscni.net](mailto:boucher.sourcing@hscni.net)

#### **Country**

United Kingdom

#### **NUTS code**

UK - United Kingdom

**Internet address(es)**

Main address

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

Buyer's address

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

**I.1) Name and addresses**

NI Fire and Rescue Services

1 Seymour Street

Lisburn

BT27 4SX

**Email**

[boucher.sourcing@hscni.net](mailto:boucher.sourcing@hscni.net)

**Country**

United Kingdom

**NUTS 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 involves 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**

Health

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## **Section II: Object**

### **II.1) Scope of the procurement**

#### **II.1.1) Title**

Cleaning and Ancillary Services for the Northern Ireland Fire and Rescue Service  
[3070169]

Reference number

3070169

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

- 79993000 - Building and facilities management services

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

Services

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

Cleaning and Ancillary Services for the Northern Ireland Fire and Rescue Service

#### **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: £6,660,000

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

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

- 90919200 - Office cleaning services
- 90911200 - Building-cleaning services
- 90910000 - Cleaning services

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

NUTS codes

- UKN - Northern Ireland

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

Cleaning and Ancillary Services for the Northern Ireland Fire and Rescue Service

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

Quality criterion - Name: Quality / Weighting: 10

Cost criterion - Name: Price / Weighting: 90

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

Options: Yes

Description of options

PERIOD OR PERIODS TOGETHER TOTALLING NO MORE THAN 24 MONTHS AS DESCRIBED IN CLAUSE 2.2 OF THE SS17AC COMMERCIAL CONDITIONS OF CONTRACT FOR SERVICES AND, OR B FURTHER PERIODS OF UP TO A MAXIMUM OF 18 MONTHS IN THE CIRCUMSTANCES DESCRIBED IN CLAUSE 2.3 OF THE SS17AC COMMERCIAL CONDITIONS OF CONTRACT FOR SERVICES.

#### **II.2.13) Information about European Union Funds**

The procurement is related to a project and/or programme financed by European Union funds: No

#### **II.2.14) Additional information**

The value stated in II.1.7 and V.2.4 is the lowest value in the following range 6,660,000 - 10,000,000 which has been calculated to include ALL extension options and the highest value accounts for a potential increase in demand for the Service by 50 percent. It is not a guarantee of uptake or minimum demand.

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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.2.1) Previous publication concerning this procedure**

Notice number: [2022/S 000-010931](#)

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## **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**

29 June 2022

#### **V.2.2) Information about tenders**

Number of tenders received: 4

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 1

Number of tenders received from tenderers from non-EU Member States: 3

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**

BIDVEST NOONAN UK LTD

HILTON HOUSE

Swords

Dublin

Email

[business.development@bidvestnoonan.com](mailto:business.development@bidvestnoonan.com)

Telephone

+00 35318839800

Country

Ireland

NUTS code

- IE - Ireland

Internet address

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

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: £7,080,500

Total value of the contract/lot: £6,660,000

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## **Section VI. Complementary information**

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

In Section 1.2 it is stated that this procurement is a joint procedure and contract award is by a Central Purchasing Body. This contract is not a joint contract, it is a Central Purchasing Body Contract operated by BSO PALS on behalf of the participants listed in Section 1.1).

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

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

Business Services Organisation

Belfast

Country

United Kingdom