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Contract

YPO BUILDING IN USE FRAMEWORK, LOT 2 CLEANING AND CARETAKING

Salford City College

F03: Contract award notice

Notice identifier: 2022/S 000-020292

Procurement identifier (OCID): ocds-h6vhtk-0355ec

Published 26 July 2022, 12:02pm

Section I: Contracting authority

I.1) Name and addresses

Salford City College

Head Office, Pendleton Sixth Form College, Dronfield Road

SALFORD

M67FR

Contact

John Walls

Email

John.Walls@salfordcc.ac.uk

Telephone

+44 1616315529

Country

United Kingdom

NUTS code

UKD33 - Manchester

Internet address(es)

Main address

<https://www.salfordcc.ac.uk/>

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

YPO BUILDING IN USE FRAMEWORK, LOT 2 CLEANING AND CARETAKING

Reference number

FC10793

II.1.2) Main CPV code

- 90919300 - School cleaning services

II.1.3) Type of contract

Services

II.1.4) Short description

Salford City College Group has awarded a further competition for Cleaning services through the FC10793 Building in Use Support Services DPS - Lot 2 Cleaning and

Caretaking.

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: £1,411,587.80

II.2) Description

II.2.2) Additional CPV code(s)

- 90919300 - School cleaning services

II.2.3) Place of performance

NUTS codes

- UKD33 - Manchester

II.2.4) Description of the procurement

Salford City College Group has awarded a further competition for Cleaning services through the FC10793 Building in Use Support Services DPS - Lot 2 Cleaning and Caretaking.

II.2.5) Award criteria

Quality criterion - Name: Staffing / Weighting: 35%

Quality criterion - Name: Customer Care / Weighting: 10%

Quality criterion - Name: Service Delivery / Weighting: 20%

Cost criterion - Name: Contract Price / Weighting: 35%

II.2.11) Information about options

Options: Yes

Description of options

The duration of the contract will initially be for a period of 3 years with an option to extend the contract for an additional 24 months as a maximum.

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Restricted procedure

IV.1.3) Information about a framework agreement or a dynamic purchasing system

The procurement involves the setting up of a dynamic purchasing system

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

Lot 2 - Cleaning and Caretaking

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

12 July 2022

V.2.2) Information about tenders

Number of tenders received: 5

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

V.2.3) Name and address of the contractor

Maxim Facilities Management Ltd

Head Office Maxim Facilities Management, Unit 60-62, Business and Innovation Centre

SUNDERLAND

SR5 2TA

Telephone

+44 1915634111

Country

United Kingdom

NUTS code

- UKC23 - Sunderland

Internet address

<https://maximfm.co.uk/>

The contractor is an SME

No

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

Total value of the contract/lot: £1,411,587.80

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

High Court of England and Wales

London

Country

United Kingdom

Internet address

<https://www.judiciary.uk/you-and-the-judiciary/going-to-court/high-court/>