This is a published notice on the Find a Tender service: https://www.find-tender.service.gov.uk/Notice/021243-2024

Contract

P25-0005 - Scottish Enterprise: Cleaning Services - Glasgow office

Scottish Enterprise

F03: Contract award notice

Notice identifier: 2024/S 000-021243

Procurement identifier (OCID): ocds-h6vhtk-0451d9

Published 11 July 2024, 12:18pm

Section I: Contracting authority

I.1) Name and addresses

Scottish Enterprise

Atrium Court, 50 Waterloo Street

Glasgow

G2 6HQ

Contact

Adam Cunningham

Email

adam.cunningham@scotent.co.uk

Country

United Kingdom

NUTS code

UKM82 - Glasgow City

Internet address(es)

Main address

http://www.scottish-enterprise.com/

Buyer's address

 $\underline{https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA0039} \\ \underline{8}$

I.4) Type of the contracting authority

Regional or local Agency/Office

I.5) Main activity

Economic and financial affairs

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

P25-0005 - Scottish Enterprise: Cleaning Services - Glasgow office

Reference number

P25-0005

II.1.2) Main CPV code

• 90919200 - Office cleaning services

II.1.3) Type of contract

Services

II.1.4) Short description

Scottish Enterprise require a contract to facilitate the cleaning of our Glasgow office. The

aim of the contract is to support the provision of clean, safe, well-maintained, and compliant offices for all staff and visitors.

The contract has an anticipated start date of 22 July 2024 and will run for 24 months, with 2 x 12 month optional extensions.

Further details can be found within the Invitation to Tender (ITT).

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: £299,968.71

II.2) Description

II.2.2) Additional CPV code(s)

- 90919200 Office cleaning services
- 90900000 Cleaning and sanitation services
- 90910000 Cleaning services
- 90916000 Cleaning services of telephone equipment
- 90919100 Cleaning services of office equipment
- 90920000 Facility related sanitation services

II.2.3) Place of performance

NUTS codes

· UKM - Scotland

Main site or place of performance

Glasgow

II.2.4) Description of the procurement

Scottish Enterprise require a contract to facilitate the cleaning of our Glasgow office. The aim of the contract is to support the provision of clean, safe, well-maintained, and compliant offices for all staff and visitors.

The contract has an anticipated start date of 22 July 2024 and will run for 24 months, with 2 x 12 month optional extensions.

Further details can be found within the Invitation to Tender (ITT).

II.2.5) Award criteria

Quality criterion - Name: Prompt Payment (only relevant where sub-contractors are proposed) / Weighting: Pass/Fail

Quality criterion - Name: Methodology and Overall Approach including Innovation / Weighting: 30

Quality criterion - Name: Resourcing the Contract, TUPE and Mobilisation / Weighting: 20

Quality criterion - Name: Net Zero and Sustainability / Weighting: 15

Quality criterion - Name: Health & Safety / Weighting: 15

Quality criterion - Name: Additional Cleaning Approach (Ad-hoc, Specialist, Deep Cleaning) / Weighting: 10

Quality criterion - Name: Fair Work First and Equal Opportunities / Weighting: 10

Price - Weighting: 40

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

II.2.14) Additional information

Economic operators may be excluded from this competition if they are in any of the situations referred to in Regulation 58 of the Public Contracts (Scotland) Regulations 2015.

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: <u>2024/S 000-011988</u>

Section V. Award of contract

Contract No

P25-0005

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

11 July 2024

V.2.2) Information about tenders

Number of tenders received: 14

Number of tenders received from SMEs: 8

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

Number of tenders received from tenderers from non-EU Member States: 14

Number of tenders received by electronic means: 14

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

V.2.3) Name and address of the contractor

United Cleaning Services Ltd

Flat 4/c, 1/1 George street

Glasgow

PA5 8SL

Country

United Kingdom

NUTS code

• UKM - Scotland

The contractor is an SME

Yes

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

Total value of the contract/lot: £299,968.71

Section VI. Complementary information

VI.3) Additional information

This is a relevant climate change contract, bidders are required to complete and return the attached Climate Change Plan template as confirmed within the SPD Scotland module.

SPD Statement for 2A.17 – Form of Participation (Notably as part of a group, consortium, joint venture or similar). Any contract will be entered into with the nominated lead organisation and all members of the consortium, who will in these circumstances each be required to execute said contract together with all ancillary documentation, evidencing their joint and several liability in respect of the obligations and liabilities of the contract. It will be for members of the consortium to sort out their respective duties and liabilities amongst each other. For administrative purposes, any associated documentation will be sent to the nominated lead organisation.

SPD Statement for 2C.1 - Where the main bidder relies on the capacities of other entities in order to meet the selection criteria, the bidder must provide a separate SPD response setting out the information required under SPD (Scotland): Part II (sections A and B); Part III exclusion grounds; the relevant part of Section IV selection criteria; and Part V (if applicable) for each of the entities concerned.

SPD Statement for 2D.1.2 – If the bidder proposes to subcontract any part(s) of the service and those sub-contractors are not relied upon, they should arrange for a separate SPD response from each potential subcontractor. The subcontractors must complete the relevant parts of the SPD (Scotland) (Sections A and B of Part II and Part III only) to self-declare whether there are grounds for their exclusion.

(SC Ref:772211)

VI.4) Procedures for review

VI.4.1) Review body

Glasgow Sheriff Court and Justice of the Peace Court

Sheriff Clerk's Office, PO Box 23, 1 Carlton Place

Glasgow

G5 9DA

Telephone

+44 1414298888 Country **United Kingdom** Internet address https://www.scotcourts.gov.uk/the-courts/court-locations/glasgow-sheriff-court-and-justiceof-the-peace-court VI.4.2) Body responsible for mediation procedures Scottish Government 5 Atlantic Quay, 150 Broomielaw Glasgow **G2 8LU Email** SPOEprocurement@scotland.gsi.gov.uk Telephone +44 1412425466 Country **United Kingdom** Internet address

http://www.gov.scot/Topics/Government/Procurement/Selling/supplier-enquiries

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

In the first instance, contact the Head of Facilities Management and Procurement at Scottish Enterprise, with any concerns or enquiries. Email: https://www.scottish-enterprise.com/help/contact-us. An economic operator that suffers, or risks suffering, loss or damage attributable to a breach of duty under the Public Contracts (Scotland)

Regulations 2015, may bring proceedings that will be started in the High Court.

VI.4.4) Service from which information about the review procedure may be obtained

Scottish Government

5 Atlantic Quay, 150 Broomielaw

Glasgow

G2 8LU

Email

SPOEprocurement@scotland.gsi.gov.uk

Telephone

+44 1412425466

Country

United Kingdom

Internet address

http://www.gov.scot/Topics/Government/Procurement/Selling/supplier-enquiries