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Tender

## **SONI039 -Workplace and Facilities Management (FM) Services**

SONI Ltd

F05: Contract notice – utilities

Notice identifier: 2024/S 000-022132

Procurement identifier (OCID): ocds-h6vhtk-047e3e

Published 17 July 2024, 4:55pm

### **Section I: Contracting entity**

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

SONI Ltd

12 Manse Road

Belfast

BT6 9RT

#### **Email**

[tenders2@soni.ltd.uk](mailto:tenders2@soni.ltd.uk)

#### **Telephone**

+44 2890794336

#### **Country**

United Kingdom

#### **NUTS code**

UKN - Northern Ireland

**Internet address(es)**

Main address

<https://www.soni.ltd.uk/>

Buyer's address

[https://www.mytenders.co.uk/search/Search\\_AuthProfile.aspx?ID=AA43172](https://www.mytenders.co.uk/search/Search_AuthProfile.aspx?ID=AA43172)

**I.2) Information about joint procurement**

The contract is awarded by a central purchasing body

**I.3) Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at

[www.mytenders.co.uk](http://www.mytenders.co.uk)

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

[www.mytenders.co.uk](http://www.mytenders.co.uk)

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at

[www.mytenders.co.uk](http://www.mytenders.co.uk)

**I.6) Main activity**

Electricity

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## **Section II: Object**

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

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

SONI039 -Workplace and Facilities Management (FM) Services

Reference number

SONI039

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

- 79993000 - Building and facilities management services

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

Services

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

SONI wishes to establish a Single Supplier Framework for a suitably qualified Facilities Management Provider covering the following services:

General Services

- Workplace and Facilities Management
- Safety and Environment
- Business Continuity and compliance
- Help Desk , Computer Aided Facilities Mgt (CAFM) System and maintenance of the Security IT systems.
- Performance Management

Specific Services

- Building and plant Asset Management, Maintenance and repair
- Cleaning and Housekeeping
- Waste management

- Catering
- External area management and Landscaping

#### Office Support Services

- Mail room, Copy and stationery
- Archiving
- Business Services

#### Capital Projects

#### **II.1.5) Estimated total value**

Value excluding VAT: £7,100,000

#### **II.1.6) Information about lots**

This contract is divided into lots: No

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

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

- 72514100 - Facilities management services involving computer operation
- 79993000 - Building and facilities management services
- 79993100 - Facilities management services

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

NUTS codes

- UKN - Northern Ireland

Main site or place of performance

Belfast

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

SONI wishes to establish a Single Supplier Framework for a suitably qualified Facilities Management Provider covering the following services:

## General Services

- Workplace and Facilities Management
- Safety and Environment
- Business Continuity and compliance
- Help Desk , Computer Aided Facilities Mgt (CAFM) System and maintenance of the Security IT systems.
- Performance Management

## Specific Services

- Building and plant Asset Management, Maintenance and repair
- Cleaning and Housekeeping
- Waste management
- Catering
- External area management and Landscaping

## Office Support Services

- Mail room, Copy and stationery
- Archiving
- Business Services

## Capital Projects

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

Price is not the only award criterion and all criteria are stated only in the procurement documents

### **II.2.6) Estimated value**

Value excluding VAT: £7,100,000

### **II.2.7) Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months

96

This contract is subject to renewal

Yes

Description of renewals

The Framework Agreement period will be for an initial duration of 3 years with the option to extend for up to two further periods of two (2) years, and subsequently for up to a further period of one (1) year. Maximum contract duration is 8 years, subject always to the satisfactory performance of the supplier.

### **II.2.9) Information about the limits on the number of candidates to be invited**

Maximum number: 3

Objective criteria for choosing the limited number of candidates:

As per the PQQ

### **II.2.10) Information about variants**

Variants will be accepted: No

### **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

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## **Section III. Legal, economic, financial and technical information**

### **III.1) Conditions for participation**

#### **III.1.2) Economic and financial standing**

Selection criteria as stated in the procurement documents

#### **III.1.3) Technical and professional ability**

Selection criteria as stated in the procurement documents

#### **III.1.4) Objective rules and criteria for participation**

List and brief description of rules and criteria

As per the PQQ document.

### **III.2) Conditions related to the contract**

#### **III.2.3) Information about staff responsible for the performance of the contract**

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

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## **Section IV. Procedure**

### **IV.1) Description**

#### **IV.1.1) Type of procedure**

Negotiated procedure with prior call for competition

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

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

#### **IV.1.4) Information about reduction of the number of solutions or tenders during negotiation or dialogue**

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated

#### **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.2.2) Time limit for receipt of tenders or requests to participate**

Date

21 August 2024

Local time

12:00pm

##### **IV.2.3) Estimated date of dispatch of invitations to tender or to participate to selected candidates**

23 October 2024

##### **IV.2.4) Languages in which tenders or requests to participate may be submitted**

English

##### **IV.2.6) Minimum time frame during which the tenderer must maintain the tender**

Duration in months: 12 (from the date stated for receipt of tender)

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## **Section VI. Complementary information**

#### **VI.1) Information about recurrence**

This is a recurrent procurement: No

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

NOTE: To register your interest in this notice and obtain any additional information please visit the myTenders Web Site at

[https://www.mytenders.co.uk/Search/Search\\_Switch.aspx?ID=232358](https://www.mytenders.co.uk/Search/Search_Switch.aspx?ID=232358).

The buyer has indicated that it will accept electronic responses to this notice via the Postbox facility. A user guide is available at

[https://www.mytenders.co.uk/sitehelp/help\\_guides.aspx](https://www.mytenders.co.uk/sitehelp/help_guides.aspx).



Suppliers are advised to allow adequate time for uploading documents and to dispatch the electronic response well in advance of the closing time to avoid any last minute problems.

(MT Ref:232358)

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

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

Public Procurement Review Service

Cabinet Office

London

Email

[publicprocurementreview@cabinetoffice.gov.uk](mailto:publicprocurementreview@cabinetoffice.gov.uk)

Telephone

+44 3450103503

Country

United Kingdom

Internet address

<https://www.gov.uk/government/publications/public-procurement-review-service-scope-and-remit>