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Contract

Cleaning Service Contract - Children First Academy Trust

Children First Academy Trust C/o SSC Partnership Limited

F03: Contract award notice

Notice identifier: 2024/S 000-027311

Procurement identifier (OCID): ocds-h6vhtk-044ef6

Published 27 August 2024, 3:24pm

Section I: Contracting authority

I.1) Name and addresses

Children First Academy Trust C/o SSC Partnership Limited

12 Nelson Street

Southend-on-sea

SS1 1EF

Email

info@sscpartnership.co.uk

Telephone

+44 1702338880

Country

United Kingdom

NUTS code

UKH31 - Southend-on-Sea

Internet address(es)

Main address

<https://in-tendhost.co.uk/sscpartnership>

Buyer's address

<https://in-tendhost.co.uk/sscpartnership>

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

Cleaning Service Contract - Children First Academy Trust

Reference number

SSC CFT CLN 07_24

II.1.2) Main CPV code

- 90919300 - School cleaning services

II.1.3) Type of contract

Services

II.1.4) Short description

SSC Partnership an Agent on behalf of Children First Academy Trust are currently out to tender for the provision of Cleaning Services. Suppliers that would like to take part in this

tender process are invited to •Express Interest• upon which they will be given access to the full tender documentation delivery through this e-tendering system. When the tender documents have been made available involved suppliers will receive notification via email and the tender documents can be accessed from the •My Tenders• area of this website and selecting the •View Details• button of this project. The deadline for submissions of the tender will be 3rd May 2024. Contractor site visits will take place on Wednesday 10th April 2024. Please allow sufficient time to make your return as late returns will not be permitted. Any questions relating to this tender should be made via correspondence on the website and can be addressed to the main contact as shown in the details above.

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: £2,200,000

II.2) Description

II.2.2) Additional CPV code(s)

- 90919300 - School cleaning services

II.2.3) Place of performance

NUTS codes

- UKI54 - Enfield

Main site or place of performance

Brettenham Primary School, N18 2ET
Fleecefield Primary School, N18 2ES
Galliard Primary School, N9 7PE
Raynham Primary School, N18 2JQ
Wilbury Primary School, N18 1DE

II.2.4) Description of the procurement

The Procurement is being run under the open procedure. Any interested organisation/consortium may submit a Bid in response to this ITT. Tenders must be submitted in accordance with the instructions set out in the Invitation to Tender documentation. Failure to comply with these instructions and conditions may invalidate your tender. Tenders and all associated documents must be submitted electronically via the e tendering portal: <https://in-tendhost.co.uk/sscpartnership>. Tenderers that are not registered will need to complete the supplier's application. If there are any issues with the access or submission of documents Tenderers can contact the In-Tend Support team at

support@in-tend.co.uk or on 0845 557 8079 / +44 (0) 114 407 0065. Tenderers 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. Tender submissions will not be opened until after 12.01pm on 3rd May 2024 following the closure of the tenderbox. Tenders must arrive no later than 12 noon on 3rd May 2024, which shall be fixed for the submission of all tenders and is not negotiable. Tenders will be evaluated using a method known as MEAT (most economically advantageous tender). There will be mandatory and desirable requirements. Mandatory requirements are stipulations which must be present, or the tender will be eliminated from the evaluation. Desirable characteristics are elements of the tender which are to be scored by the Client. The full evaluation methodology breakdown and the factors to be considered in judging the award criteria are set out in the tender documentation. Tenderers are to consider the Transfer of Undertakings (Protection of Employment) Regulations 2014 (TUPE)/ Acquired Rights Directive which forms part of this contract. Further details are available in the tender documentation.

II.2.5) Award criteria

Quality criterion - Name: Technical and Quality Management and Social Value. /
Weighting: 70

Cost criterion - Name: Price / Weighting: 30

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

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 000-010615](#)

Section V. Award of contract

Contract No

SSC CFT CLN 07_24

Title

Cleaning Services Children First Academy Trust

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

28 June 2024

V.2.2) Information about tenders

Number of tenders received: 9

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: 9

Number of tenders received by electronic means: 9

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

V.2.3) Name and address of the contractor

European Cleaning Services Limited

70 White Lion Street

London

N1 9PP

Country

United Kingdom

NUTS code

- UKI43 - Haringey and Islington

The contractor is an SME

Yes

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

Initial estimated total value of the contract/lot: £2,200,000

Total value of the contract/lot: £2,200,000

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

Public Procurement Review Body

London

Country

United Kingdom