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Contract

## **SSC EDAT Cleaning Service Contract 01\_09**

Edmonton Academy Trust C/o School Smart Consultants Limited

F03: Contract award notice

Notice identifier: 2022/S 000-027348

Procurement identifier (OCID): ocids-h6vhtk-037172

Published 29 September 2022, 2:58pm

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

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

Edmonton Academy Trust C/o School Smart Consultants Limited

First Floor 6 Nelson Street

Southend-on-sea

SS1 1EF

#### **Email**

[info@schsmart.co.uk](mailto:info@schsmart.co.uk)

#### **Telephone**

+44 1702965096

#### **Country**

United Kingdom

#### **NUTS code**

UK - United Kingdom

**Internet address(es)**

Main address

<https://www.schsmart.co.uk>

Buyer's address

[https://www.mytenders.co.uk/search/Search\\_AuthProfile.aspx?ID=AA42914](https://www.mytenders.co.uk/search/Search_AuthProfile.aspx?ID=AA42914)

**I.2) Information about 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**

Education

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**Section II: Object**

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

**II.1.1) Title**

SSC EDAT Cleaning Service Contract 01\_09

**II.1.2) Main CPV code**

- 90919300 - School cleaning services

**II.1.3) Type of contract**

Services

**II.1.4) Short description**

Edmonton Academy Trust are seeking a suitably qualified and experienced Contractor to supply daily and periodic cleaning services to Edmonton County Primary, Secondary and

Sixth Form Schools and new Salmons Brook School located in North London, United Kingdom. The Trust will sign a contract with the successful Contractor for a period of 36 months with the option to extend for up to a further 24 months. It is expected that the contract will commence 1st September 2022.

Tenders must be submitted in accordance with the ITT instructions.

#### **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: £1,300,000

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

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

- 90919300 - School cleaning services

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

NUTS codes

- UKI54 - Enfield

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

Tenders must be submitted in accordance with the ITT instructions.

In completing the tender documentation, the Tenderer shall prepare and submit its tender giving adequate consideration to the entire tender package. The requirements for submission of tenders are that the Tenderer shall:

Complete and return:

- The Tender Certificate
- The Pricing Schedule
- Standard Selection Questionnaire (SSQ)
- Provide written responses- Tenderers must supply a written response to each section listed in Section 4 Compliance for Tender and Evaluation Methodology detailing how you will deliver the service

As Appendices provide the following:

- A schedule of the equipment to be used on site.
- Copy insurance documentation demonstrating at least GBP 10 million Employers Liability Cover and GBP 5 million Public Liability Cover.
- Full details of the precise stage of certification under ISO 9001 or equivalent Quality Assurance Policies.
- Copies of the Tenderers Health and Safety Policy and Equal Opportunities Statement.

The Tenderer shall be prepared to commence the service on 1st September 2022.

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

Quality criterion - Name: Quality / Weighting: 60%

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

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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 022-226330](#)

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## **Section V. Award of contract**

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

1 September 2022

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

Number of tenders received: 13

Number of tenders received from SMEs: 10

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

Number of tenders received from tenderers from non-EU Member States: 13

Number of tenders received by electronic means: 13

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

#### **V.2.3) Name and address of the contractor**

Julius Rutherford

12 Ingate Place, London

London

SW8 3NS

Country

United Kingdom

NUTS code

- UKI - London

The contractor is an SME

Yes

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

Total value of the contract/lot: £1,300,000

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## **Section VI. Complementary information**

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

(MT Ref:227491)

### **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>