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Contract

Operational Fogging and Electrostatic Delivery

The City of Edinburgh Council

F03: Contract award notice

Notice identifier: 2021/S 000-027908

Procurement identifier (OCID): ocds-h6vhtk-02babf

Published 8 November 2021, 9:05am

Section I: Contracting authority

I.1) Name and addresses

The City of Edinburgh Council

Waverley Court, 4 East Market Street

Edinburgh

EH8 8BG

Email

ben.fulton@edinburgh.gov.uk

Telephone

+44 1315296432

Country

United Kingdom

NUTS code

UKM75 - Edinburgh, City of

Internet address(es)

Main address

<http://www.edinburgh.gov.uk>

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00290

I.4) Type of the contracting authority

Regional or local authority

I.5) Main activity

General public services

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Operational Fogging and Electrostatic Delivery

Reference number

CT2826

II.1.2) Main CPV code

- 90919000 - Office, school and office equipment cleaning services

II.1.3) Type of contract

Services

II.1.4) Short description

Provision and Delivery of Electrostatic Spraying and Fogging to be carried out throughout the Council Estate in various locations

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: £4,311,515.50

II.2) Description

II.2.2) Additional CPV code(s)

- 90919000 - Office, school and office equipment cleaning services
- 90919300 - School cleaning services
- 90911000 - Accommodation, building and window cleaning services

II.2.3) Place of performance

NUTS codes

- UKM75 - Edinburgh, City of

II.2.4) Description of the procurement

The City of Edinburgh Council (The Council) intends to put in place a Single Lot Framework Agreement and appoint a single Contractor to service that Framework Agreement for the Provision and Delivery of Electrostatic Spraying and Fogging to be carried out throughout the Council Estate in various locations, within an agreed programme, and/or ad hoc request of visitation at any Council location/building to support Infection Control Measures.

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

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Open procedure

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

The procurement involves the establishment of a framework agreement

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: [2021/S 000-013134](#)

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

29 October 2021

V.2.2) Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 4

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

Number of tenders received from tenderers from non-EU Member States: 5

Number of tenders received by electronic means: 5

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

V.2.3) Name and address of the contractor

RON Services

112a Cumbernauld Road,, Muirhead

Glasgow

G69 9AA

Telephone

+44 7495090463

Country

United Kingdom

NUTS code

- UKM84 - North Lanarkshire

The contractor is an SME

Yes

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

Total value of the contract/lot: £4,311,515.50

Section VI. Complementary information

VI.3) Additional information

(SC Ref:672939)

VI.4) Procedures for review

VI.4.1) Review body

Sheriff Court

27 Chambers Street

Edinburgh

EH1 1LB

Country

United Kingdom