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Tender

Omega MAT Cleaning Framework Tender - Alsop & Great Sankey High Schools

Omega Multi Academy Trust

F02: Contract notice

Notice identifier: 2021/S 000-028956

Procurement identifier (OCID): ocids-h6vhtk-02f88b

Published 19 November 2021, 4:25pm

Section I: Contracting authority

I.1) Name and addresses

Omega Multi Academy Trust

C/O Great Sankey High School, Barrow Hall Lane

Warrington

WA5 3AA

Contact

Neil Mayers

Email

neil@rpj3group.co.uk

Telephone

+44 7810874152

Country

United Kingdom

NUTS code

UKD61 - Warrington

Internet address(es)

Main address

www.rpj3group.co.uk

Buyer's address

https://www.mytenders.co.uk/search/Search_AuthProfile.aspx?ID=AA42970

I.3) Communication

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

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

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

Omega MAT Cleaning Framework Tender - Alsop & Great Sankey High Schools

II.1.2) Main CPV code

- 90919300 - School cleaning services

II.1.3) Type of contract

Services

II.1.4) Short description

Omega MAT are seeking to procure a number of providers for a multi-supplier framework for cleaning services. The main objective of this procurement exercise is to deliver the procurement of a framework that will enable Omega MAT to source cleaning services for its schools.

There is initially 2 schools in this framework, however, other schools may call off later.

It should be noted that it is not mandatory for Omega MAT schools to use this framework. Schools will only call off from this agreement if they have a requirement to do so. It is envisaged the number of cleaners on the framework will be between 1 and 3

The provision of the service must demonstrate the best value approach and be flexible in its delivery and operation to ensure that the needs and ethos of individual schools are supported.

This framework process is targeted to have a cleaning contract in place to commence in May 2022 for Alsop High School and Great Sankey High School. Please note that this process covers all cleaning services within Omega MAT primary and secondary schools with full tender costings and proposals for the schools for a contract start in May 2022 for Alsop and Great Sankey High Schools. These details will be further explained in the ITT documents. The process will include the creation of a select bidder list following analysis of SQ documents (within which the scoring criteria is included). Following the analysis of SQ's the selected bidders will be invited to attend a site survey and tender briefing initially planned for Mid-December 2021. Tender responses deadline is planned as late-January and it is envisaged that interviews will take place in mid-February. The contract will be for a 3 +1 +1 period (5 years in total including the option to extend for 1 + 1years).

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 90919300 - School cleaning services

II.2.3) Place of performance

NUTS codes

- UKD61 - Warrington

II.2.4) Description of the procurement

Omega MAT are seeking to procure a number of providers for a multi-supplier framework for cleaning services. The main objective of this procurement exercise is to deliver the procurement of a framework that will enable Omega MAT to source cleaning services for its schools.

There is initially 2 schools in this framework, however, other schools may call off later.

It should be noted that it is not mandatory for Omega MAT schools to use this framework. Schools will only call off from this agreement if they have a requirement to do so. It is envisaged the number of cleaners on the framework will be between 1 and 3

The provision of the service must demonstrate the best value approach and be flexible in its delivery and operation to ensure that the needs and ethos of individual schools are supported.

This framework process is targeted to have a cleaning contract in place to commence in May 2022 for Alsop High School and Great Sankey High School. Please note that this process covers all cleaning services within Omega MAT primary and secondary schools with full tender costings and proposals for the schools for a contract start in May 2022 for Alsop and Great Sankey High Schools. These details will be further explained in the ITT documents. The process will include the creation of a select bidder list following analysis of SQ documents (within which the scoring criteria is included). The nature of the contract demands a good local infrastructure to provide and maintain the level and standard of cleaning service and support required by the MAT. Labour resource/relief cover is very important. We have set a minimum level of turnover for this tender at 250,000 GBP which takes into account the contract turnover and cash flow associations. This is a discretionary pass/fail question on the basis that we will consider any additional

guarantees and formal assurances such as parent company guarantors or similar which must be included to support any submission. We have set a minimum Employer's (compulsory) liability insurance of 10,000,000 GBP. Following the analysis of SQ's the selected bidders will be invited to attend a site survey and tender briefing initially planned for Mid-December 2021. Tender responses deadline is planned as late-January and it is envisaged that interviews will take place in mid-February. The contract will be for a 3 +1 +1 period (5 years in total including the option to extend for 1 + 1years).

II.2.5) Award criteria

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

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

Duration in months

36

This contract is subject to renewal

Yes

Description of renewals

Option of up to two further annual extensions meaning a 5 year period in total with options.

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

Envisaged minimum number: 5

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

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

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Restricted procedure

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 several operators

Envisaged maximum number of participants to the framework agreement: 3

In the case of framework agreements, provide justification for any duration exceeding 4 years:

The Framework is for an initial three years with an option to extend for up to two further years

IV.1.8) Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: No

IV.2) Administrative information

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

Date

20 December 2021

Local time

12:00pm

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

21 December 2021

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

English

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=224565.

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.

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:224565)

VI.4) Procedures for review

VI.4.1) Review body

Public Procurement Review Service

Cabinet Office

London

Email

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>