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#### Contract

# **School Cleaning Service**

Alexandra Park School

F03: Contract award notice

Notice identifier: 2024/S 000-029640

Procurement identifier (OCID): ocds-h6vhtk-045749

Published 17 September 2024, 10:48am

# **Section I: Contracting authority**

## I.1) Name and addresses

Alexandra Park School

Bidwell gardens

London

N11 2AZ

#### Contact

Michael John McKenzie

#### **Email**

office@alexandrapark.school

#### **Telephone**

+44 02088264876

## Country

**United Kingdom** 

#### **NUTS** code

UKI - London

## Internet address(es)

Main address

www.alexandrapark.school

Buyer's address

https://www.mytenders.co.uk/search/Search AuthProfile.aspx?ID=AA43223

# I.2) Information about joint procurement

The contract is awarded by a central purchasing body

# I.4) Type of the contracting authority

Other type

Academy

# I.5) Main activity

Education

# **Section II: Object**

## II.1) Scope of the procurement

#### II.1.1) Title

School Cleaning Service

Reference number

APS1

#### II.1.2) Main CPV code

• 90919300 - School cleaning services

#### II.1.3) Type of contract

Services

#### II.1.4) Short description

Full school cleaning service - 3 years

## 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: £750,000

## II.2) Description

## II.2.3) Place of performance

**NUTS** codes

• UKI43 - Haringey and Islington

Main site or place of performance

Alexandra Park School

Bidwell gardens

London

N11 2AZ

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

Full cleaning service for a large secondary school

#### II.2.5) Award criteria

Quality criterion - Name: Staffing - Management and Supervisory Provision / Weighting: 8.75

Quality criterion - Name: Staffing - Pay and conditions / Weighting: 5.25

Quality criterion - Name: Staffing - Onsite Staff Security Procedures / Weighting: 3.5

Quality criterion - Name: Staffing - Absence Management / Weighting: 5.25

Quality criterion - Name: Staffing - Daily Staffing Levels / Weighting: 12.25

Quality criterion - Name: Customer Care - Audit of Work Process / Weighting: 12.5

Quality criterion - Name: Customer Care - Contract Specific KPIs / Weighting: 12.5

Quality criterion - Name: Service Delivery - Term and Non Term Work / Weighting: 20

Price - Weighting: 20

#### 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

Restricted procedure

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

The procurement involves the setting up of a dynamic purchasing system

#### 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 000-014379

# **Section V. Award of contract**

#### **Contract No**

014379

A contract/lot is awarded: Yes

## V.2) Award of contract

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

17 September 2024

## V.2.2) Information about tenders

Number of tenders received: 7

Number of tenders received from SMEs: 7

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

Number of tenders received from tenderers from non-EU Member States: 7

Number of tenders received by electronic means: 7

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

# V.2.3) Name and address of the contractor

**FAZT LTD** 

115 Central Avenue

Enfield

EN13QG

Telephone

+44 7951471103

Country

**United Kingdom** 

NUTS code

• UK - United Kingdom

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: £750,000

Total value of the contract/lot: £687,000

# **Section VI. Complementary information**

# VI.3) Additional information

(MT Ref:232777)

## 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