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Contract

St John and St James School Cleaning Services

St John and St James School C/o SSC Partnership Limited

F03: Contract award notice

Notice identifier: 2023/S 000-029815

Procurement identifier (OCID): ocds-h6vhtk-03b7b4

Published 10 October 2023, 12:46pm

Section I: Contracting authority

I.1) Name and addresses

St John and St James School 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

St John and St James School Cleaning Services

Reference number

SSC SJSJ CP 07_23

II.1.2) Main CPV code

- 90910000 - Cleaning services

II.1.3) Type of contract

Services

II.1.4) Short description

SSC Partnership on behalf of St John and St James School 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 4th May 2023. 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: £310,000

II.2) Description

II.2.2) Additional CPV code(s)

- 90910000 - Cleaning services
- 90919000 - Office, school and office equipment cleaning services
- 90919300 - School cleaning services

II.2.3) Place of performance

NUTS codes

- UKI54 - Enfield

Main site or place of performance

St John and St James Church of England Primary School, Grove Street, Edmonton, London N18 2TL

II.2.4) Description of the procurement

Tender submissions should clearly demonstrate: A thorough understanding of the Scope of Work Ability to deliver the services required and have a flexible approach Technical expertise and relevant experience Best value for money Suitability for the undertaking of the work. Procedures and practices which will be utilised to ensure quality and compliance with the specification. The Tenderer shall be prepared to commence the service on 1st August 2023. The duration of the contract will initially be for a period of 36 months followed by an optional 24-month extension. Full details regarding this contract are provided in the tender documents.

II.2.5) Award criteria

Price

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: [2023/S 000-009459](#)

Section V. Award of contract

Contract No

SSC SJSJ CP 07_23

Title

Cleaning Services St John and St James Primary School

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

1 August 2023

V.2.2) Information about tenders

Number of tenders received: 6

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: 0

Number of tenders received by electronic means: 6

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

V.2.3) Name and address of the contractor

Omni Facilities Management LTD

11 Beavor Lane

London

W6 9AR

Country

United Kingdom

NUTS code

- UKI33 - Kensington & Chelsea and Hammersmith & Fulham

National registration number

03912659

The contractor is an SME

No

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

Initial estimated total value of the contract/lot: £310,000

Total value of the contract/lot: £310,000

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

Public Procurement Review Service

London

Country

United Kingdom