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Contract

EPT-FC-80 - Case 000773 - Steel River Academy Trust - Lot 2 - Cleaning

Steel River Academy Trust

F03: Contract award notice

Notice identifier: 2023/S 000-032996

Procurement identifier (OCID): ocids-h6vhtk-0416a4

Published 8 November 2023, 8:37am

Section I: Contracting authority

I.1) Name and addresses

Steel River Academy Trust

St Georges Road

Middlesbrough

TS6 7JA

Contact

Jason Murgatroyd

Email

Jason.murgatroyd@grangetownprimary.org.uk

Country

United Kingdom

Region code

UKC - North East (England)

Internet address(es)

Main address

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

Buyer's address

<https://www.steelriveracademytrust.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

EPT-FC-80 - Case 000773 - Steel River Academy Trust - Lot 2 - Cleaning

Reference number

DN649206

II.1.2) Main CPV code

- 90000000 - Sewage, refuse, cleaning and environmental services

II.1.3) Type of contract

Services

II.1.4) Short description

The School is looking to award a Call-Off Contract for the supply of Cleaning and Caretaking.

The Call-Off Contract will cover the period from 3rd April 2023 to 31st March 2026 with the option to extend for 1 year (subject to an annual review, incorporating price negotiations and KPI performance.)

The Call-Off Contract has an estimated value of between £600,000 and £700,000 for the maximum life of the contract (4 years). All references in these documents to values and/or volumes of business are for guidance only and there is no guarantee of any business.

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: £207,069.53

II.2) Description

II.2.2) Additional CPV code(s)

- 90900000 - Cleaning and sanitation services
- 55500000 - Canteen and catering services
- 55300000 - Restaurant and food-serving services
- 34926000 - Car park control equipment
- 45452000 - Exterior cleaning work for buildings
- 79993000 - Building and facilities management services
- 79715000 - Patrol services
- 79992000 - Reception services
- 90511000 - Refuse collection services
- 98351000 - Car park management services
- 35125300 - Security cameras
- 90524100 - Clinical-waste collection services
- 90524200 - Clinical-waste disposal services

II.2.3) Place of performance

NUTS codes

- UKC - North East (England)

II.2.4) Description of the procurement

Cleaning Services for Steel Academy Trust which is a multi-academy trust made up of 4 academies. Banksfields Primary School, Middlesbrough, Whale Hill Primary School, Middlesbrough, Grangetown Primary School, Middlesbrough and Caedmon Primary School, Middlesbrough. Banksfields has 252 pupils, Whale Hill has 439 pupils, Grangetown has 259 pupils and Caedmon has 268 pupils.

This Further Competition is issued in relation to the YPO 000879 Building in Use Support Services, procured by YPO in compliance with the Public Contracts Regulations 2015. This Further Competition will involve inviting tenders from all suppliers who were successfully awarded onto the relevant lot(s).

The Call-Off Contract will cover the period from 3rd April 2023 to 31st March 2026 with the option to extend for 1 year (subject to an annual review, incorporating price negotiations and KPI performance.)

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 20

Quality criterion - Name: Delivery & School Service / Weighting: 20

Quality criterion - Name: Added value / Weighting: 20

Cost criterion - Name: Cost / 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

Award of a contract without prior publication of a call for competition in the cases listed below

- The procurement falls outside the scope of application of the regulations

Explanation:

This is an award notice following a further competition under an established DPS. This opportunity is closed

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

The procurement is covered by the Government Procurement Agreement: Yes

Section V. Award of contract

Contract No

EPT-FC-80 000773 Steel River Academy Trust DFE - 879 Further Competition - Cleaning

Lot No

1

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

3 March 2023

V.2.2) Information about tenders

Number of tenders received: 2

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

V.2.3) Name and address of the contractor

Maxim Facilities Management Ltd

Unit 60, Business & Innovation centre, Sunderland Enterprise Park

Sunderland

SR5 2TA

Email

eshears@maximfm.co.uk

Country

United Kingdom

NUTS code

- UKC23 - Sunderland

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: £207,069.53

Total value of the contract/lot: £207,069.53

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

Steel River Academy Trust

Middlesbrough

TS6 7JA

Country

United Kingdom