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Contract

## **Provision of Support Services provided by the Northern Ireland Assembly Commission - BR--012-2022**

NI Assembly

F03: Contract award notice

Notice identifier: 2022/S 000-034649

Procurement identifier (OCID): ocds-h6vhtk-038b76

Published 7 December 2022, 2:47pm

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

NI Assembly

Parliament Buildings

Belfast

BT4 3XX

#### **Contact**

william.longniassembly.gov.uk

#### **Email**

[procurement@niassembly.gov.uk](mailto:procurement@niassembly.gov.uk)

#### **Country**

United Kingdom

## **Region code**

UK - United Kingdom

## **Internet address(es)**

Main address

<https://etendersni.gov.uk/epps>

Buyer's address

<https://etendersni.gov.uk/epps>

## **I.4) Type of the contracting authority**

Other type

Devolved Legislature

## **I.5) Main activity**

Economic and financial affairs

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## **Section II: Object**

### **II.1) Scope of the procurement**

#### **II.1.1) Title**

Provision of Support Services provided by the Northern Ireland Assembly Commission - BR-012-2022

#### **II.1.2) Main CPV code**

- 55300000 - Restaurant and food-serving services

#### **II.1.3) Type of contract**

Services

## **II.1.4) Short description**

The Northern Ireland Assembly Commission (Assembly Commission) requires a service provider(s) to deliver support services including catering, cleaning and portage services for all building users at Parliament Buildings, Stormont, Belfast. The intent of this contract is to provide support services characterised by value for money (VFM), quality, flexibility and innovation whilst creating a close working relationship between the service provider and the Assembly Commission. The service provider is/are required to deliver services in line with statutory requirements. Suppliers will have the opportunity to avail of a site visit. All requests for a site visit should be made via eTendersNI portal by 31st October 2022.

## **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: £5,920,000

## **II.2) Description**

### **II.2.2) Additional CPV code(s)**

- 55400000 - Beverage-serving services
- 55500000 - Canteen and catering services
- 55900000 - Retail trade services
- 39000000 - Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products
- 90910000 - Cleaning services
- 90911100 - Accommodation cleaning services
- 90911200 - Building-cleaning services
- 90900000 - Cleaning and sanitation services
- 90919200 - Office cleaning services

### **II.2.3) Place of performance**

NUTS codes

- UKN06 - Belfast

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

The Northern Ireland Assembly Commission (Assembly Commission) requires a service provider(s) to deliver support services including catering, cleaning and portage services for all building users at Parliament Buildings, Stormont, Belfast. The intent of this contract is to provide support services characterised by value for money (VFM), quality, flexibility and innovation whilst creating a close working relationship between the service provider and the Assembly Commission. The service provider is/are required to deliver services in line with statutory requirements. Suppliers will have the opportunity to avail of a site visit. All requests for a site visit should be made via eTendersNI portal by 31st October 2022.

## **II.2.5) Award criteria**

Quality criterion - Name: Quality / Weighting: 40

Cost criterion - Name: Cost / Weighting: 60

## **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

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## **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: [2022/S 001-000000](#)

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## **Section V. Award of contract**

### **Contract No**

1

### **Title**

Contract

A contract/lot is awarded: Yes

### **V.2) Award of contract**

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

7 December 2022

#### **V.2.2) Information about tenders**

Number of tenders received: 2

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 1

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

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

#### **V.2.3) Name and address of the contractor**

ARAMARK IRELAND HOLDINGS LTD

NORTHERN CROSS

DUBLIN

Email

[tenders@aramark.ie](mailto:tenders@aramark.ie)

Telephone

+353 18160700

Country

Ireland

NUTS code

- IE - Ireland

Internet address

<https://etendersni.gov.uk/epps>

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: £5,920,000

Total value of the contract/lot: £5,920,000

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## **Section VI. Complementary information**

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

N/A

Belfast

Country

United Kingdom