

**United Kingdom-London: Surveillance and security systems and devices**

OJ S 31/2020 13/02/2020

Contract notice

Services

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Middlesex University

Postal address: The Burroughs

Town: London

NUTS code: UKI71 Barnet

Postal code: NW4 4BT

Country: United Kingdom

E-mail: [upohelp@mdx.ac.uk](mailto:upohelp@mdx.ac.uk)**Internet address(es):**Main address: <https://www.in-tendhost.co.uk/mdx>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.in-tendhost.co.uk/mdx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted to the abovementioned address

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

Body governed by public law

**I.5. Main activity**

Education

**Section II: Object**

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**II.1. Scope of the procurement****II.1.1. Title**

Soft FM Services

Reference number: UPO-0024

**II.1.2. Main CPV code**

35120000 Surveillance and security systems and devices

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

MDX requires a supplier who has a proven track record in soft service facilities management ideally in a higher education setting. The supplier will need to provide the University with a high quality, efficient, innovative and value for money bundled services across 5 key areas of activity:

- 1) Cleaning and associated services;
- 2) Waste and associated services;
- 3) Security manpower services;
- 4) Security systems services;
- 5) Associated vehicle services.

#### **II.1.5. Estimated total value**

#### **II.1.6. Information about lots**

This contract is divided into lots: no

### **II.2. Description**

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

35120000 Surveillance and security systems and devices, 90911300 Window-cleaning services, 79710000 Security services, 90911200 Building-cleaning services, 90510000 Refuse disposal and treatment, 90919300 School cleaning services, 90919200 Office cleaning services

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

NUTS code: UKI71 Barnet

Main site or place of performance:

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

MDX requires a supplier who has a proven track record in soft service facilities management ideally in a higher education setting. The supplier will need to provide the University with a high quality, efficient, innovative and value for money bundled services across 5 key areas of activity:

- 1) Cleaning and associated services;
- 2) Waste and associated services;
- 3) Security manpower services;
- 4) Security systems services;
- 5) associated vehicle services.

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

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

#### **II.2.6. Estimated value**

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

Start: 01/09/2020 End: 31/08/2023

This contract is subject to renewal: yes

Description of renewals:

The proposed contract term is for 3 years, with the option of plus 1 year and plus 1 year extensions.

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: no

#### **II.2.12. Information about electronic catalogues**

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

#### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

#### **II.2.14. Additional information**

### **Section III: Legal, economic, financial and technical information**

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#### **III.1. Conditions for participation**

##### **III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions:

##### **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**

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#### **IV.1. Description**

##### **IV.1.1. Type of procedure**

Restricted procedure

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

##### **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: 16/02/2020 Local time: 12:00

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

Date: 25/03/2020

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

English

### **Section VI: Complementary information**

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#### **VI.1.**

**Information about recurrence**

This is a recurrent procurement: no

**VI.3. Additional information****VI.4. Procedures for review****VI.4.1. Review body**

Official name: Public Procurement Review Service

Postal address: Cabinet Office

Town: London

Country: United Kingdom

E-mail: [publicprocurementreview@cabinetoffice.gov.uk](mailto:publicprocurementreview@cabinetoffice.gov.uk)

Internet address: <https://eur02.safelinks.protection.outlook.com/?url=https%3A%2F%2Fwww.gov.uk%2Fgovernment%2Fpublications%2Fpublic-procurement-review-service-scope-and-remit&data=02%7C01%7CG.Black%40mdx.ac.uk%7Ca1>

**VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

**VI.5. Date of dispatch of this notice**

11/02/2020