

United Kingdom-London: Accommodation, building and window cleaning services
OJ S 54/2016 17/03/2016
Contract award notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: UCLPartners Procurement Services

Postal address: Level 2 C Block North, Kenwood Wing, The Whittington Hospital, Magdala Avenue

Town: London

Postal code: N19 5NF

Country: United Kingdom

For the attention of: Ms Antoinette Dadzie

E-mail: antoinette.dadzie@nhs.net

Telephone: +44 2033161220

Internet address(es):

General address of the contracting authority: <https://www.lppsourcing.org>

I.2. Type of the contracting authority

Other: health

I.3. Main activity

Health

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title

CRP4183 — Soft Facilities Management Services GOSH.

II.1.2. Type of contract and place of performance or delivery

Services

Service category No 14: Building-cleaning services and property management services

Main site or place of performance: Great Ormond Street Hospital for Children NHS Foundation Trust.

NUTS code UKI1 Inner London

II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)

II.1.4. Short description of the contract or purchase(s)

This Mini competition for a contract for the provision of Soft Facilities Management Services for Great Ormond Street Hospital for Children NHS Foundation Trust (known as 'the Authority' throughout the Tender documents), is being run against the LPP Framework — Lot 1 — Fully Managed Service for Soft Facilities Management Services incorporating but not limited to the

following; a) Managed Service b) Cleaning Service c) Security Service d) Internal Waste Logistics Service e) Help-desk Service f) External Window Cleaning and Gutter Clearance Service g) Pest Control and Prevention Service h) Grounds and Gardens Maintenance Service.

II.1.5. CPV code(s)

90911000 Accommodation, building and window cleaning services, 72253000 Helpdesk and support services, 77310000 Planting and maintenance services of green areas, 79710000 Security services, 90900000 Cleaning and sanitation services, 90922000 Pest-control services

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 25 445 939 GBP
excluding VAT

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Restricted

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Quality and service provision. Weighting 40
2. Management capability and capacity. Weighting 10
3. Business risk and mitigation. Weighting 5
4. Environment and sustainability. Weighting 5
5. Price. Weighting 40

IV.2.2. Information about electronic auction

An electronic auction has been used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

CRP4183

IV.3.2. Previous publication concerning this procedure

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: LOT 1 — Fully Managed Service for Soft Facilities Management Services

V.1. Date of conclusion of the contract

15.3.2016

V.2. Information about tenders

Number of tenders received: 5

Number of tenders received by electronic means: 5

V.3. Name and address of the contractor

Official name: OCS Group UK Ltd

Postal address: Lovet House, Lovet Road

Town: Harlow

Postal code: CM19 5TB

Country: United Kingdom

V.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot:

Value: 25 445 939 GBP

excluding VAT

Total value of the procurement:

excluding VAT

If annual or monthly value:

Number of years: 7

V.5. Information about subcontracting

Section VI: Complementary information

VI.1. Information about European Union funds

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

VI.2. Additional information

VI.3. Procedures for review

VI.3.1. Review body

VI.3.2. Review procedure

VI.3.3. Service from which information about the review procedure may be obtained

VI.4. Date of dispatch of this notice

15.3.2016