

United Kingdom-Burnley: Building-cleaning services

OJ S 50/2019 12/03/2019

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Burnley College
Postal address: Princess Way
Town: Burnley
NUTS code: UKD4 Lancashire
Postal code: BB12 0AN
Country: United Kingdom
E-mail: info@na-consultancy.co.uk
Telephone: +44 7900784030

Internet address(es):

Main address: <https://www.burnley.ac.uk/>
Address of the buyer profile: <https://www.burnley.ac.uk/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://www.delta-esourcing.com/tenders/UK-UK-Burnley:-Building-cleaning-services./S22P644H8V>

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

II.1. Scope of the procurement

II.1.1. Title

Burnley College Building Cleaning Services

II.1.2. Main CPV code

90911200 Building-cleaning services

II.1.3. Type of contract

Services

II.1.4. Short description

Burnley College is requesting tender responses from suitably qualified cleaning contractors to deliver a daily, weekly, monthly, quarterly and periodic cleaning service to the college buildings. Contractors are asked to complete the relevant documentation and return to comply with the tender requirements. Further details can be found within the attached documents.

II.1.5. Estimated total value

Value excluding VAT: 1 275 000,00 GBP

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

90911200 Building-cleaning services

II.2.3. Place of performance

NUTS code: UKD4 Lancashire

Main site or place of performance: Lancashire.

II.2.4. Description of the procurement

Bacon's College is requesting tender responses from suitably qualified cleaning contractors to deliver a daily, weekly, monthly, quarterly and periodic cleaning service to the college buildings. Contractors are asked to complete the relevant documentation and return to comply with the tender requirements. Further details can be found within the attached documents.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Contract management/staffing resources / Weighting: 35

Quality criterion - Name: Contractor/client reporting / Weighting: 10

Quality criterion - Name: Service expectations and delivery / Weighting: 20

Cost criterion - Name: 3 year contract value / Weighting: 35

II.2.6. Estimated value

Value excluding VAT: 1 275 000,00 GBP

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

Start: 01/08/2019 End: 31/07/2022

This contract is subject to renewal: yes

Description of renewals:

The initial contract is for 3 years with scope for extensions for a further period or periods of any duration, but in any case, the total duration of any extensions shall not exceed 24 months from the last day of the initial contract period.

II.2.10. Information about variants

Variants will be accepted: no

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

II.2.14. Additional information

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:

In the first instance, candidates should register with www.delta-esourcing.com and express an interest in the contract. A standard questionnaire will need to be completed and returned www.delta-esourcing.com as part of the request to participate process.

Candidates will need to provide as part of the request to participate process details of enrolment on professional or trade registers and details on whether bankruptcy, convictions of professional misconduct, none payment relating to social security contributions or taxes applies to the economic operator. Economic operators may be excluded from participation if any of these circumstances applies. Any candidate found to be guilty of serious misrepresentation in proving false or inaccurate information may be declared ineligible and not selected to continue with the process.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

In the 1st instance, candidates should register with www.delta-esourcing.com and express an interest in the contract. A standard questionnaire will need to be completed and returned to www.delta-esourcing.com as part of the standard questionnaire process.

Candidates will need to provide as part of the standard questionnaire process details of turnover, profit and capital and reserves for previous 3 years.

Any candidate found to be guilty of serious misrepresentation in proving false or inaccurate information may be declared ineligible and not selected to continue with the process.

Minimum level(s) of standards possibly required:

A statement of a minimum turnover level is detailed within the standard questionnaire documentation.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

In the first instance, candidates should register with www.delta-esourcing.com and express an interest in the contract. A standard questionnaire will need to be completed and returned (to www.delta-esourcing.com) as part of the standard questionnaire process.

Candidates will need to provide as part of the standard questionnaire process evidence of business quality standards, accreditations, and relevant experience. Any candidate found to be guilty of serious misrepresentation in proving false or inaccurate information may be declared ineligible and not selected to continue with the process.

Minimum level(s) of standards possibly required:

SQ risk grid status will be evaluated on a pass/fail basis. Please see the explanation on page 8-9 of the SQ for further information.

Levels of insurance cover will be evaluated on a pass/fail basis. To pass this evaluation the suppliers must hold as a minimum or be willing to obtain the following levels of insurance cover:

- public liability insurance 5 000 000,00 GBP,
- employers liability insurance 5 000 000,00 GBP.

For those suppliers that “Pass” the above assessments, the SQ financial score achieved will be added to the economic and financial standing section and weighted by the section weighting.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

Planned and regular monthly, quarterly and annual contract review meeting will be pre-planned with the awarding contractor.

III.2.3. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open 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: 12/04/2019 Local time: 12:00

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

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

English

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 6 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 12/04/2019 Local time: 12:00

Place:

Exeter.

Information about authorised persons and opening procedure: Online via the Delta E-Sourcing website.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published:

30 months from contract start date, depending on whether extension periods are taken up.

VI.2. Information about electronic workflows

Electronic invoicing will be accepted
Electronic payment will be used

VI.3. Additional information

For more information about this opportunity, please visit the Delta eSourcing portal at:
<https://www.delta-esourcing.com/tenders/UK-UK-Burnley:-Building-cleaning-services./S22P644H8V>

To respond to this opportunity, please click here:

<https://www.delta-esourcing.com/respond/S22P644H8V>

GO Reference: GO-201937-PRO-14264002

VI.4. Procedures for review

VI.4.1. Review body

Official name: Burnley College
Postal address: Pricvess Road
Town: Burnley
Postal code: BB12 0AN
Country: United Kingdom
E-mail: info@na-consultancy.co.uk
Telephone: +44 7900784030

VI.4.2. Body responsible for mediation procedures

Official name: Burnley College
Postal address: Princess Road
Town: Burnley
Postal code: BB12 0AN
Country: United Kingdom
E-mail: info@na-consultancy.co.uk
Telephone: +44 79007840300

VI.5. Date of dispatch of this notice

07/03/2019