

**UK-Ilford: School cleaning services**  
**OJ S 96/2013 18/05/2013**  
**Contract award notice**  
**Services**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Caterham High School  
Postal address: Caterham Avenue  
Town: Ilford  
Postal code: IG5 0QW  
Country: United Kingdom  
Contact person: The Litmus Partnership  
E-mail: [pqq@litmuspartnership.co.uk](mailto:pqq@litmuspartnership.co.uk)  
Telephone: +44 1276673880

**Internet address(es):**

General address of the contracting authority: <http://www.ecaterham.net/>

**I.2. Type of the contracting authority**

Body governed by public law

**I.3. Main activity**

Education

**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**

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**II.1. Description**

**II.1.1. Title**

Provision of Cleaning Services.

**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: Caterham High School, Ilford, Essex, United Kingdom.

NUTS code UKH33 Essex CC

**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)**

The successful tenderer will be required to provide cleaning services at Caterham High School, Ilford, Essex.

Client objectives:

1. The Client is looking for a fixed price contract cost to the School.
2. The Client is now seeking proposals to maintain and improve the cleaning services while remaining cost effective and affective for the entire School community.

There are approximately 1 200 students and approximately 120 teaching and 80 non teaching staff present on site.

The contract being tendered is for 36 months in duration from 1.4.2013 until 31.3.2016.

The contract is fixed price with the contractor invoicing the client for one-twelfth of the annual cost on a monthly basis. Any variations to the contract that are requested by the client should be invoiced at the agreed rate and should be calculated on an hourly rate per employee needed to carry out the variation to the satisfaction of the contract supervising officer.

Whilst the monthly charge will represent one-twelfth of the contract cost, a reconciliation will take place monthly to reconcile the actual hours worked within the contract. If the hours worked are less than those budgeted for a credit will be required by the School. The School require that the tendered amount of hours are worked at all times.

The basis and rationale that the Client requires the successful contractor to operate to at all times is being able to provide a clean School that is fit for purpose and that the Contractor is proactive in the management of the contract.

#### **II.1.5. CPV code(s)**

90919300 School cleaning 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**

### **Section IV: Procedure**

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#### **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. Competitiveness. Weighting 20
2. Quality. Weighting 24
3. Company approach. Weighting 22
4. Contract compliance. Weighting 8

##### **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**

##### **IV.3.2. Previous publication concerning this procedure**

###### **Contract notice**

Notice number in the OJ S: [2012/S 222-366227](#) of 17.11.2012

### **Section V: Award of contract**

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**V.1. Date of conclusion of the contract**

8.3.2013

**V.2. Information about tenders**

Number of tenders received: 4

Number of tenders received by electronic means: 4

**V.3. Name and address of the contractor**

Official name: Enterprise Support Services UK Ltd

Postal address: Enterprise House 9 Martinsfield

Town: Welwyn Garden City

Postal code: AL1 7HG

Country: United Kingdom

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

**V.5. Information about subcontracting**

**Section VI: Complementary information**

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**VI.1. Information about European Union funds**

**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**

16.5.2013