

**United Kingdom-London: Facilities management services**  
**OJ S 162/2014 26/08/2014**  
**Contract award notice**  
**Services**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: University of Greenwich

Postal address: Procurement and Business Services, Southwood Lodge, Avery Hill Campus,  
Avery Hill Road, Eltham

Town: London

Postal code: SE9 2UG

Country: United Kingdom

Contact person: <https://intendhost.co.uk/universityofgreenwich/>

For the attention of: Vincent M. John, Director of Procurement and Business Services

E-mail: [tenders@gre.ac.uk](mailto:tenders@gre.ac.uk)

Telephone: +44 2083318294

**Internet address(es):**

General address of the contracting authority: <http://www.gre.ac.uk/>

Address of the buyer profile: <http://www.gre.ac.uk/offices/procurement>

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

Other: University

**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**

Facilities Management Services — Daniel Defoe Halls of Residence.

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

Services

Service category No 1: Maintenance and repair services

NUTS code UKI2 Outer 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)**

Facilities management services. The University of Greenwich (the Contracting Authority) intends to appoint a Service Provider on either a Lump Sum or "Cost Plus" reimbursement basis to provider of Facilities Management Services at its Daniel Defoe Halls of Residence, Greenwich, London SE10. The services include Planned Preventative and Reactive

Maintenance, Repairs, Cleaning, Waste Management, Pest Control, Furniture Fixtures & Equipment Management, Signage Security (including fire evacuation), Helpdesk, Security, Customer Surveys, and Computer-Aided FM systems operation. Responses to the PQQ will be evaluated in accordance with the procedures set out in Selection Criteria. The Contract period is up to seven (7) years from August 2014 at the Contracting Authority's absolute discretion. The method will be determined during the procurement process and further information provided to Potential Service Provider in the Invitation to Tender. The Contracting Authority reserves the right (at its absolute discretion) to require the Service Provider to extend the services under the contract to additional student accommodation premises of the University. The Contracting Authority may make such a requirement either during the procurement process or during the term of the contract and such requirement shall be subject to the following conditions:- The Contracting Authority may only require the Service Provider to extend the services to the additional student accommodation premises in the event that the Contracting Authority operates those facilities without the benefit of facilities management services provision during the term of the contract;- The Contracting Authority shall not require the Service Provider to extend the service to any more than three (3) premises in addition to the Residences;- The additional premises shall be located within a 40 miles radius of the Residences; and- If payment under the contract is to be made on a Lump Sum basis the Contracting Authority requests the Service Provider to extend the services to additional premises after the date of the contract, any additional Lump Sum payment for the extended services shall be calculated on a proportional basis which shall be based on the size of the additional premises against the size of the Residences. If payment under the contract is to be made on a "Cost Plus" basis, this shall apply equally to the services to be performed at the additional premises as to those to be performed at the Residences. The Contracting Authority reserves the right to terminate the procurement process at any time at its absolute discretion.

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

79993100 Facilities management services

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

The procurement is covered by the Government Procurement Agreement: yes

**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. Capacity and Project Specific Resources. Weighting 20
2. Capability, Methodology and Sustainability. Weighting 40
3. Cost Competitiveness. Weighting 25
4. Mobilisation and Support Infrastructure. Weighting 15

**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**

79993100-2/FMO/vmj

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

no

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

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Contract No: 2014/S 031-050171

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

22.7.2014

### **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: Derwent Housing Association Limited

Postal address: No 1 Centro Place, Pride Park

Town: Derby

Postal code: DE24 8RF

Country: United Kingdom

E-mail: [accounts@derwentfm.eu](mailto:accounts@derwentfm.eu)

Telephone: +44 1423788107

Internet address: <http://www.derwentfm.eu/>

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

Initial estimated total value of the contract/lot:

Value: 388 794 GBP

excluding VAT

Total value of the procurement:

Value: 2 578 583 GBP

excluding VAT

If annual or monthly value:

Number of years: 5

### **V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

## **Section VI: Complementary information**

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### **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**

To view this notice, please click here:

<https://www.delta-esourcing.com/delta/viewNotice.html?noticeId=110484934>

GO Reference: GO-2014822-PRO-5946033

### **VI.3. Procedures for review**

#### **VI.3.1. Review body**

Official name: University of Greenwich  
Postal address: Old Royal College, Park Row, Greenwich  
Town: London  
Postal code: SE10 9LS  
Country: United Kingdom  
E-mail: [contracts@gre.ac.uk](mailto:contracts@gre.ac.uk)  
Telephone: +44 2083318899  
Internet address: [www.gre.ac.uk](http://www.gre.ac.uk)

#### **VI.3.2. Review procedure**

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

Official name: University of Greenwich  
Postal address: Procurement & Business Services, Southwood Lodge, Avery Hill Road  
Town: London  
Postal code: SE9 2UG  
Country: United Kingdom  
E-mail: [tenders@gre.ac.uk](mailto:tenders@gre.ac.uk)  
Telephone: +44 2083318899  
Internet address: [www.gre.ac.uk/offices/procurement](http://www.gre.ac.uk/offices/procurement)

#### **VI.4. Date of dispatch of this notice**

22.8.2014