

**United Kingdom-Inverness: Office cleaning services**  
**OJ S 133/2019 12/07/2019**  
**Contract award notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Inverness College UHI

Postal address: 1 Inverness Campus

Town: Inverness

NUTS code: UKM6 Highlands and Islands

Postal code: IV2 5NA

Country: United Kingdom

Contact person: Derek Cowie

E-mail: [derek.cowie.ic@uhi.ac.uk](mailto:derek.cowie.ic@uhi.ac.uk)

Telephone: +44 1463273256

**Internet address(es):**

Main address: <http://www.inverness.uhi.ac.uk>

Address of the buyer profile: [https://www.publiccontractsscotland.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA00454](https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00454)

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

Body governed by public law

**I.5. Main activity**

Education

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**Section II: Object**

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

**II.1.1. Title**

Cleaning Services for Inverness College UHI

Reference number: CS-IC-1204

**II.1.2. Main CPV code**

90919200 Office cleaning services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Type from contract strategy.

**II.1.6. Information about lots**

This contract is divided into lots: no

#### **II.1.7. Total value of the procurement**

Value excluding VAT: 787 288,00 GBP

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

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

90919200 Office cleaning services

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

NUTS code: UKM62 Inverness & Nairn and Moray, Badenoch & Strathspey

Main site or place of performance: Inverness.

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

College requires a contractor to provide

Take from contract strategy

Main College Site + ELCC + SSF

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

Quality criterion - Name: Technical / Weighting: 60

Cost criterion - Name: Cost / Weighting: 40

##### **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**

#### **Section IV: Procedure**

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##### **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: yes

##### **IV.2. Administrative information**

###### **IV.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2019/S 053-122092](#)

###### **IV.2.8. Information about termination of dynamic purchasing system**

###### **IV.2.9. Information about termination of call for competition in the form of a prior information notice**

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

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**Contract No:** CS-IC-1204

A contract/lot is awarded: yes

## **V.2. Award of contract**

### **V.2.1. Date of conclusion of the contract**

09/07/2019

### **V.2.2. Information about tenders**

Number of tenders received: 4

The contract has been awarded to a group of economic operators: no

### **V.2.3. Name and address of the contractor**

Official name: Pristine Clean Services Ltd

Postal address: Pristine House

Town: Inverness

NUTS code: UKM Scotland

Postal code: IV2 7JL

Country: United Kingdom

E-mail: [charlie.thomson@pristineservices.net](mailto:charlie.thomson@pristineservices.net)

Telephone: +44 1667464555

Fax: +44 08006526220

The contractor is an SME: yes

### **V.2.4. Information on value of the contract/lot**

Total value of the contract/lot: 787 288,00 GBP

### **V.2.5. Information about subcontracting**

## **Section VI: Complementary information**

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### **VI.3. Additional information**

Contractors must complete the ESPD questionnaire within the PCS-T system and submit an ESPD response as per Appendix N —

Sub-contractor ESPD Response, for each proposed sub-contractor to be used.

Please refer to question within 4B.6 of the ESPD and economic and financial standing section of the Contract Notice. The following

evidence will be requested with tender submissions in order to conduct analysis of organisation's financial standing:

— contractors are required to submit 2 years audited accounts, or equivalent before the tender submission deadline. Alternatively, if you are unable to provide the required accounting information – e.g. a new business without the required accounts, please provide a banker's letter demonstrating their willingness to support your organisation over the term of the contract.

Information provided for ESPD Part III and IV will be assessed on a pass/fail basis, where:

Pass = meets requirements as stated in Contract Notice.

Fail = does not meet requirements as stated in Contract Notice.

The relevant accounts information should be uploaded to PCS-T in the general attachments area of the commercial envelope.

In summary the following must be completed and returned/submitted as stated within the ESPD and ITT documents:

— ESPD questionnaire with PCS-T including confirmation of required insurances — by tender deadline,

— 2 years audited accounts or equivalent as detailed above — by tender deadline.

Contractor is to provide financial accounts for the last 3 years.

Contractor must hold employer's (compulsory)

Liability insurance = 5 000 000 GBP;

Product liability insurance = 5 000 000 GBP;

Public liability insurance = 5 000 000 GBP.

A site visit will take place on Wednesday 21.3.2019, please confirm your attendance via the Public Contracts Scotland mailbox no later than by 18.3.2019, 12:00 noon.

Attachments:

Appendix A – Form of tender

Appendix B – Freedom of information

Appendix C – Supply chain code of conduct

Appendix D – Data sharing agreement

Appendix E — Floor layout plan main campus Level G

Appendix F — Floor layout plan main campus Level 1

Appendix G — Floor layout plan main campus level 2

Appendix H — Floor layout plan ELCC/nursery

Appendix I — Floor layout plan SSF + Block E

Appendix J — Floor layout plan SSF tractor shed (toilet block)

Appendix K — Pricing schedule

Appendix L — KPI and SLA contract model

Appendix M — Technical questionnaire

Appendix N — Sub-contractors ESPD (Scotland) V1.13

Appendix O — Inverness college UHI contract terms and conditions

Appendix P — TUPE data information

Appendix Q — PVG confirmation

(SC Ref:590658)

#### **VI.4. Procedures for review**

##### **VI.4.1. Review body**

Official name: Inverness College UHI

Postal address: 1 Inverness Campus

Town: Inverness

Postal code: IV2 5NA

Country: United Kingdom

E-mail: [derek.cowie.ic@uhi.ac.uk](mailto:derek.cowie.ic@uhi.ac.uk)

Telephone: +44 1463273256

Internet address: <http://www.inverness.uhi.ac.uk>

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

09/07/2019