

UK-Surrey: Cleaning services
OJ S 248/2012 27/12/2012
Contract notice – utilities
Services

Directive 2004/17/EC

Section I: Contracting entity

I.1. Name and addresses

Official name: Southern Railway Ltd
Postal address: Go-Ahead House, 26-28 Addiscombe Road, Croydon
Town: Surrey
Postal code: CR9 5GA
Country: United Kingdom
For the attention of: Beverley Thomas
E-mail: procurement.tenders@southernrailway.com

Internet address(es):

General address of the contracting entity: www.southernrailway.com

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for a dynamic purchasing system) can be obtained from: the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address

I.2. Main activity

Railway services

I.3. Contract award on behalf of other contracting entities

The contracting entity is purchasing on behalf of other contracting entities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting entity

The Provision of Depot, Offices & Station Cleaning Services.

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

Services

Service category No 18: Rail transport services

Main site or place of performance: The Southern Railway Network. Central London & the South Coast, through East & West Sussex, Surrey & parts of Kent.

NUTS code UKJ21 Brighton and Hove, UKJ22 East Sussex CC, UKJ23 Surrey, UKJ24 West Sussex

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

II.1.4. Information about framework agreement

II.1.5. Short description of the contract or purchase(s)

Southern Railway Ltd are retendering for the cleaning service on our Southern network. This

will include Station platforms & concourses, Fleet Depots, training centres & staff accommodations.

II.1.6. CPV code(s)

90910000 Cleaning services, 90911200 Building-cleaning services, 90919200 Office cleaning services

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

II.1.8. Information about lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

The customer wishes to re tender for the provision of cleaning services at various locations throughout the Southern network. The tender is aimed at introducing the consolidation of the services across the various areas to ensure we achieve cost and maintain a high standard of service.

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

II.3. Duration of the contract or time limit for completion

Start 30.6.2013 Completion 25.7.2015

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

N/A.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

N/A.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

Joint & Severable Liability - If a consortium is proposed, contract will be expected to be with a single main contractor.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1.

Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: Information will be detailed within the contract.

III.2.2. Economic and financial ability

List and brief description of conditions: Information will be detailed within the contract.

III.2.3. Technical and professional ability

List and brief description of conditions: Information will be detailed within the contract.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

III.3.2. 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: no

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Negotiated

Some candidates have already been selected (if appropriate under certain types of negotiated procedures): no

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of the criteria stated in the specifications or in the invitation to tender or to negotiate

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

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

STH/500

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents

(except for a DPS)

Time limit for receipt of requests for documents or for accessing documents: ..

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

21.1.2013 - 12:00

IV.3.5.

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

IV.3.6. Minimum time frame during which the tenderer must maintain the tender

IV.3.7. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

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

VI.3. Additional information

The customer pro-actively procures through the Smartsource online purchasing system and desires to place and maintain their business with competitive suppliers that offer the best services available to their specific industry. This is usually a combination of price, delivery, service and quality standards. The Customer has all intentions to reduce costs as its primary objective. Upon the expiration of this notice agreement, interested parties will be invited to partake in a Pre Qualification Questionnaire (PQQ).

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

21.12.2012