

This notice in TED website: <https://ted.europa.eu/udl?uri=TED:NOTICE:7193-2018:TEXT:EN:HTML>

**United Kingdom-Liverpool: Facilities management services
2018/S 005-007193**

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1) Name and addresses

The Minister for the Cabinet Office acting through Crown Commercial Service
9th Floor The Capital Old Hall Street
Liverpool
L3 9PP
United Kingdom
Telephone: +44 3450103503
E-mail: supplier@crownccommercial.gov.uk
NUTS code: UK

Internet address(es):

Main address: www.gov.uk/ccs

I.2) Information about joint procurement

I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://ccs-agreements.cabinetoffice.gov.uk/procurement-pipeline>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted electronically via: <https://gpsesourcing.cabinetoffice.gov.uk>
Tenders or requests to participate must be submitted to the abovementioned address

I.4) Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.5) Main activity

Other activity: Public Procurement

Section II: Object

II.1) Scope of the procurement

II.1.1) Title:

Facilities Management Marketplace
Reference number: RM 3830

II.1.2) Main CPV code

79993100

II.1.3) Type of contract

Services

II.1.4) Short description:

Crown Commercial Service (CCS) is seeking to establish a multi Supplier Framework Contract for the provision of Facilities Management (FM) Services. This has been developed to improve the way in which the Public Sector and the Wider Public Sector purchase FM services.

This will be the 1st framework to fall under the umbrella of the FM Marketplace.

The FM Marketplace will be a number of FM contracts accessible in an online digital portal.

The Framework will consist of 1 Lot split into 3 sub-Lots 1a-1c.

II.1.5) **Estimated total value**

Value excluding VAT: 12 000 000 000.00 GBP

II.1.6) **Information about lots**

This contract is divided into lots: no

II.2) **Description**

II.2.1) **Title:**

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

39000000
77310000
77300000
34990000
79342300
98310000
50800000
60120000
64100000
72224000
50700000
50000000
79930000
55524000
90700000
90911300
90919000
90919200
45232430
79710000
90922000
90511400
80510000
79800000
70332000
98311000
77200000
55500000
55520000
98393000
90524400

90900000
72225000
98341110
48420000
71356000
90640000
90914000
71300000
98320000
90711100
90620000
90919100
71500000
45200000
79900000
79920000
45100000
50200000
72510000
70333000
90690000
50100000
98341130
65500000
90460000
90916000
90919300
45000000
77320000
71600000
50610000
45300000
98110000
75100000
98351000
90911000
30192000
51000000
85312110
79520000
55400000
98311100
98341140
90500000
45400000

90918000
77340000
55100000
90630000
55300000
50300000
77330000
79500000
90524000
79510000
90910000

II.2.3) **Place of performance**

NUTS code: UK

Main site or place of performance:

Primarily in the UK (including Northern Ireland, Scotland, and Wales) however, with some requirements overseas.

II.2.4) **Description of the procurement:**

This Framework Contract is to replace the current FM Services framework RM1056, which is due to expire in July 2019.

CCS have worked closely with potential buyers, suppliers and industry bodies to create a straightforward, transparent route to market which will offer more opportunities for FM Organisations large and small, and increase the commercial benefits.

CCS have removed the need for you to demonstrate UK wide coverage, breaking down the United Kingdom into geographical boundaries.

The requirement is for all suppliers to be able to provide all of the mandatory Services. Your capability to deliver non-mandatory Services will not be tested at a framework level.

An entirely new set of simplified terms and conditions have been written in plain English for this procurement.

II.2.5) **Award criteria**

Criteria below

Quality criterion - Name: Quality / Weighting: 50

Price - Weighting: 50

II.2.6) **Estimated value**

Value excluding VAT: 12 000 000 000.00 GBP

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

There is an option for CCS to extend for a further 2 x 1 year (12 months) however individual Call Offs can extend beyond the life of the Framework with an initial length of up to 7 years, and a maximum duration (including extensions) of 10 years.

II.2.10) **Information about variants**

Variants will be accepted: no

II.2.11) **Information about options**

Options: no

II.2.12) **Information about electronic catalogues**

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**

We do not consider that the Transfer of Undertakings (Protection of Employment) Regulations 2006 (TUPE) to be an issue in respect of this procurement at a framework level, as the services are not provided at this level. However, TUPE may apply at Call Off. It is your responsibility to take your own advice and consider whether TUPE is likely to apply and to act accordingly.

Section III: Legal, economic, financial and technical 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:

Bidders will be assessed in accordance with Section 5 of the 2015 Public Contract Regulations (implementing the Directive) on the basis of information provided in response to an Invitation to Tender (ITT).

This procurement will be managed electronically via the Crown Commercial Services e-Sourcing Suite.

To participate in this procurement, participants must first be registered in the e-Sourcing Suite.

If you have not yet registered on the eSourcing Suite, this can be done online at <https://gpsesourcing.cabinetoffice.gov.uk> by following the link titled Register for CCS eSourcing.

NOTE: To register, you must have a valid DUNS number (as provided by Dun and Bradstreet) for the organization which you are registering, who will be entering into a contract if invited to do so. Full instructions for registration and use of the system can be found at:

— <https://www.gov.uk/government/publications/esourcing-tool-guidance-for-suppliers>

Once you have registered on the eSourcing Suite, a registered user can express an interest in a specific procurement. This is done by sending an email to expressionofinterest@crowncommercial.gov.uk.

Your email must clearly state:

- the name and reference for the procurement you wish to register for,
- the name of the registered supplier, and,
- the name and contact details of the registered individual sending the email.

Crown Commercial Service will process the email and then enable the supplier to access the procurement online via the e-Sourcing Suite. The registered user will receive a notification email to alert them once this has been done.

As a user of the e-Sourcing suite, you will have access to the Emptoris messaging service which facilitates all messages sent to you and from you in relation to any specific RFX event.

NOTE: It is your responsibility to access these messages on a regular basis to ensure you have sight of all relevant information.

For technical assistance on using the e-Sourcing suite, please contact Crown Commercial Service Support Desk email:

— eEnablement@crowncommercial.gov.uk.

Responses must be published by the date in IV.2.7.

III.1.2) **Economic and financial standing**

List and brief description of selection criteria:

Information and formalities necessary for evaluating if the requirements are met:

- bidders will be assessed in accordance with the Invitation to Tender (ITT),

— Crown Commercial Service may take into account the following information:

- 1) a copy of your audited accounts for the most recent two (2) years
- 2) a statement of your turnover, profit and loss account/income statement cash, balance sheet/statement of financial position and statement of cash flow for the most recent year of trading;
- 3) a statement of your cash flow forecast for the current year and a bank letter outlining the current cash, and,
- 4) credit position and/or an alternative means of demonstrating financial status.

Minimum levels of standards possibly required:

— as stated in the Invitation to Tender (ITT).

Minimum level(s) of standards possibly required:

Your financial risk will be evaluated. We will use a credit reference agency to get a financial risk score for you and any members of your consortium or any nominated guarantors. If the financial risk score for:

- Sub-lot 1a is 40 or more,
- Sub-lot 1b is 55 or more,
- Sub-lot 1c is 75 or more.

Or, there is an equivalent international score, you will receive a pass to Stage 2.

If the score is less than:

- 40 for sub-lot 1a,
- 55 for sub-lot 1b,
- 75 for sub-lot 1c.

Or, no financial risk score is available then we will ask for a copy of audited accounts for the 2 most recent years.

III.1.3) **Technical and professional ability**

List and brief description of selection criteria:

Information and formalities necessary for evaluating if the requirements are met:

Bidders will be assessed in accordance with Section 5 of the Public Contract Regulations 2015 implementing the Directive, on the basis of information provided in response to an ITT.

The Authority may take into account the following information:

- Lot 1a: 1 suitable contract example demonstrating delivery of 3 of the mandatory Service requirements.
- Lot 1b: 2 suitable contract examples demonstrating delivery of 5 of the mandatory Service requirements.
- Lot 1c: 3 suitable contract examples demonstrating delivery of 7 of the mandatory Service requirements.

The contract examples for sub-lots 1a to 1c can be from the public or private sector and must describe comparable contract examples where similar requirements to those sought under this procurement have been performed and how its performance demonstrates the technical and professional requirements.

Contract examples must have been performed during the 3 years prior to publication of the OJEU Contract Notice. Customer contacts must be warned they may be contacted by Crown Commercial Service to verify the accuracy of the information provided at any time.

Cyber Essentials is mandatory for Central Government Contracts which involve handling personal information and providing certain ICT products and services. The Government is taking steps to further reduce the levels of cyber-security risk in its supply chain through the Cyber Essentials scheme.

The scheme defines a set of controls which, when properly implemented, will provide organizations with basic protection from the most prevalent forms of threat coming from the internet. There are 2 levels of certification:

- 1) Cyber Essentials, and,
- 2) Cyber Essentials Plus.

To participate in this Procurement, Bidders must be able to demonstrate that they comply with the technical requirements prescribed by Cyber Essentials for sub-lot 1a and 1b.

For sub-lot 1c Bidders must be able to demonstrate that they comply with the technical requirements prescribed by Cyber Essentials Plus.

Also, for sub Lot 1a, 1b and 1c, suppliers shall, prior to any IT system or IT service related to the Services becoming operational, commission CHECK compliant Penetration Testing with an approved National Cyber Security Centre provider, and, as a condition for the award of this Framework contract, confirm that you will provide us with evidence of this upon request.

Suppliers may be awarded a place on the Framework Contract but shall not enter into any Call Off Contract with Contracting Authorities until they are able to demonstrate to the Authority that they meet the technical requirements prescribed by Cyber Essentials or Cyber Essentials Plus for services under and in connection with this Procurement.

Minimum level(s) of standards possibly required:

Suppliers should note that, in accordance with the UK Government's policies on transparency, CCS intends to publish the Invitation to Tender (ITT) document and the text of any Framework Contract awarded, subject to possible redaction's at the discretion of the Authority. The terms of the proposed Framework Contract will also permit public sector Contracting Authorities, awarding a contract under this Framework Contract, to publish the text of that contract, subject to possible redactions at the discretion of CCS.

Further information on transparency can be found at:

— <https://www.gov.uk/government/publications/procurementand-contracting-transparency-requirements-guidance>.

III.1.5) **Information about reserved contracts**

III.2) **Conditions related to the contract**

III.2.1) **Information about a particular profession**

III.2.2) **Contract performance conditions:**

III.2.3) **Information about staff responsible for the performance of 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**

The procurement involves the establishment of a framework agreement

Framework agreement with several operators

Envisaged maximum number of participants to the framework agreement: 155

IV.1.4) **Information about reduction of the number of solutions or tenders during negotiation or dialogue**

IV.1.6) **Information about electronic auction**

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: [2017/S 094-183935](#)

IV.2.2) **Time limit for receipt of tenders or requests to participate**

Date: 12/02/2018

Local time: 14:59

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: 24 (from the date stated for receipt of tender)

IV.2.7) **Conditions for opening of tenders**

Date: 12/02/2018

Local time: 15:00

Place:

Electronically, via web-based portal.

Section VI: Complementary information

VI.1) **Information about recurrence**

This is a recurrent procurement: no

VI.2) **Information about electronic workflows**

VI.3) **Additional information:**

The value provided in Section II.1.5 is only an estimate. We cannot guarantee to suppliers any business through this framework agreement.

In the event that there is a substantive challenge to the procurement and such challenge is confined to a single sub-lot, Crown Commercial Service reserves the right to the extent that it is lawful to do so to conclude a Framework Contract with the successful Bidder in respect of the sub-lot that has not been challenged.

As part of this Contract Notice, the following can be accessed at:

— <https://www.contractsfinder.service.gov.uk/Notice/c431f506-64ef-4c19-8404-7f2d5246192b>

1) Contract Notice - Authorised Customer List

2) Contract Notice Transparency Information for the CCS Commercial Agreement.

VI.4) **Procedures for review**

VI.4.1) **Review body**

Crown Commercial

Liverpool

L3 9PP

United Kingdom

E-mail: info@crowncommercial.gov.uk

VI.4.2) **Body responsible for mediation procedures**

N/A

N/A

United Kingdom

VI.4.3) **Review procedure**

VI.4.4) **Service from which information about the review procedure may be obtained**

N/A

N/A

N/A

United Kingdom

VI.5) **Date of dispatch of this notice:**

05/01/2018