



## Supplement to the Official Journal of the European Union

Info and online forms: <http://simap.ted.europa.eu>

## Contract award notice Results of the procurement procedure

This notice is related to following:

- Directive 2014/24/EU
- Regulation (EU, Euratom) No 966/2012

### Section I: Contracting authority

#### I.1) Name and addresses <sup>1</sup> (please identify all contracting authorities responsible for the procedure)

Official name: <a href="#">Department of Finance</a>			National registration number: <sup>2</sup>
Postal address: <a href="#">303 Airport Road West</a>			
Town: <a href="#">BELFAST</a>	NUTS code: <a href="#">UK</a>	Postal code: <a href="#">BT3 9ED</a>	Country: <a href="#">United Kingdom</a>
Contact person: <a href="mailto:Collaboration.CPDfinance-ni.gov.uk">Collaboration.CPDfinance-ni.gov.uk</a>			Telephone:
E-mail: <a href="mailto:SSDAdmin.CPD@finance-ni.gov.uk">SSDAdmin.CPD@finance-ni.gov.uk</a>			Fax:
<b>Internet address(es)</b>			
Main address: (URL) <a href="https://etendersni.gov.uk/epps">https://etendersni.gov.uk/epps</a>			
Address of the buyer profile: (URL) <a href="https://etendersni.gov.uk/epps">https://etendersni.gov.uk/epps</a>			

#### I.2) Joint procurement

<input type="checkbox"/> The contract involves joint procurement, In the case of joint procurement involving different countries, state applicable national procurement law:
<input checked="" type="checkbox"/> The contract is awarded by a central purchasing body.

#### I.4) Type of the contracting authority

<input type="radio"/> Ministry or any other national or federal authority, including their regional or local subdivisions	<input type="radio"/> Regional or local agency/office
<input type="radio"/> National or federal agency/office	<input checked="" type="radio"/> Body governed by public law
<input type="radio"/> Regional or local authority	<input type="radio"/> European institution/agency or international organisation
	<input type="radio"/> Other type:

#### I.5) Main activity

<input checked="" type="radio"/> General public services	<input type="radio"/> Housing and community amenities
<input type="radio"/> Defence	<input type="radio"/> Social protection
<input type="radio"/> Public order and safety	<input type="radio"/> Recreation, culture and religion
<input type="radio"/> Environment	<input type="radio"/> Education
<input type="radio"/> Economic and financial affairs	<input type="radio"/> Other activity:
<input type="radio"/> Health	

## Section II: Object

### II.1) Scope of the procurement

<b>II.1.1) Title:</b> <a href="#">Cleaning Services</a>	Reference number: <sup>2</sup>
<b>II.1.2) Main CPV code:</b> <a href="#">90911100</a>	Supplementary CPV code: <sup>1,2</sup>
<b>II.1.3) Type of contract</b> <input type="radio"/> Works <input type="radio"/> Supplies <input checked="" type="radio"/> Services	
<b>II.1.4) Short description:</b> <a href="#">Department of Finance, Construction Procurement Delivery are procuring a contract on behalf of its participating bodies for Cleaning Services. The Contract duration will be an initial 3 years with an optional extension of up to 24 months.</a>	
<b>II.1.6) Information about lots</b> This contract is divided into lots <input checked="" type="radio"/> yes <input type="radio"/> no	
<b>II.1.7) Total value of the procurement</b> (excluding VAT) <sup>10</sup> Value: [ <a href="#">90000000.00</a> ] (Please give the total value of the procurement. For information about individual contracts, please use section V) or Lowest offer: [ ] / Highest offer: [ ] taken into consideration Currency: <a href="#">GBP</a> (for framework agreements – total maximum value for their entire duration) (for dynamic purchasing systems – value of contract(s) not included in previous contract award notices) (for contracts based on framework agreements, if required – value of contract(s) not included in previous contract award notices)	

### II.2) Description <sup>1</sup> (1)

<b>II.2.1) Title:</b> <sup>2</sup> <a href="#">Lot 1</a>	Lot No: <sup>2</sup> <a href="#">1</a>
<b>II.2.2) Additional CPV code(s):</b> <sup>2</sup> Main CPV code: <sup>1</sup> <a href="#">90911000</a> Supplementary CPV code: <sup>1,2</sup> Main CPV code: <sup>1</sup> <a href="#">90910000</a> Supplementary CPV code: <sup>1,2</sup> Main CPV code: <sup>1</sup> <a href="#">90900000</a> Supplementary CPV code: <sup>1,2</sup> Main CPV code: <sup>1</sup> <a href="#">90911200</a> Supplementary CPV code: <sup>1,2</sup> Main CPV code: <sup>1</sup> <a href="#">90600000</a> Supplementary CPV code: <sup>1,2</sup> Main CPV code: <sup>1</sup> <a href="#">90919200</a> Supplementary CPV code: <sup>1,2</sup>	
<b>II.2.3) Place of performance</b> NUTS code: <sup>1</sup> [ <a href="#">UKN0</a> ] Main site or place of performance:	
<b>II.2.4) Description of the procurement:</b> <a href="#">Department of Finance, Construction Procurement Delivery are procuring a contract on behalf of its participating bodies for Cleaning Services. The Contract duration will be an initial 3 years with an optional extension of up to 24 months.</a> (nature and quantity of works, supplies or services or indication of needs and requirements)	
<b>II.2.5) Award criteria:</b> <input checked="" type="checkbox"/> Quality criterion <sup>1,2,20</sup> Name Weighting <a href="#">As per the tender documents</a> <a href="#">30</a> <input checked="" type="checkbox"/> Cost criterion <sup>1,20</sup> Name Weighting <a href="#">As per the tender documents</a> <a href="#">70</a> <input type="checkbox"/> Price <sup>21</sup> - Weighting:	
<b>II.2.11) Information about options</b> Options <input checked="" type="radio"/> yes <input type="radio"/> no Description of options: <a href="#">Option to extend for additional 24 Months</a>	
<b>II.2.13) Information about European Union funds</b> The procurement is related to a project and/or programme financed by European Union funds <input type="radio"/> yes <input checked="" type="radio"/> no Identification of the project:	
<b>II.2.14) Additional information:</b> <a href="#">The Values stated for each lot are estimates. Option to extend for additional 24 Months</a>	

**II.2) Description <sup>1</sup> (2)**

<b>II.2.1) Title:</b> <sup>2</sup> Lot 2		Lot No: <sup>2</sup> 2
<b>II.2.2) Additional CPV code(s):</b> <sup>2</sup>		
Main CPV code: <sup>1</sup> 90911000	Supplementary CPV code: <sup>1,2</sup>	
Main CPV code: <sup>1</sup> 90910000	Supplementary CPV code: <sup>1,2</sup>	
Main CPV code: <sup>1</sup> 90900000	Supplementary CPV code: <sup>1,2</sup>	
Main CPV code: <sup>1</sup> 90911200	Supplementary CPV code: <sup>1,2</sup>	
Main CPV code: <sup>1</sup> 90600000	Supplementary CPV code: <sup>1,2</sup>	
Main CPV code: <sup>1</sup> 90919200	Supplementary CPV code: <sup>1,2</sup>	
<b>II.2.3) Place of performance</b>		
NUTS code: <sup>1</sup> [UKN0]		Main site or place of performance:
<b>II.2.4) Description of the procurement:</b> Department of Finance, Construction Procurement Delivery are procuring a contract on behalf of its participating bodies for Cleaning Services. The Contract duration will be an initial 3 years with an optional extension of up to 24 months. <i>(nature and quantity of works, supplies or services or indication of needs and requirements)</i>		
<b>II.2.5) Award criteria:</b>		
<input checked="" type="checkbox"/> Quality criterion <sup>1,2,20</sup>		
Name	Weighting	
As per the tender documents	30	
<input checked="" type="checkbox"/> Cost criterion <sup>1,20</sup>		
Name	Weighting	
As per the tender documents	70	
<input type="checkbox"/> Price <sup>21</sup> - Weighting:		
<b>II.2.11) Information about options</b>		
Options <input checked="" type="radio"/> yes <input type="radio"/> no		
Description of options: Option to extend for additional 24 Months		
<b>II.2.13) Information about European Union funds</b>		
The procurement is related to a project and/or programme financed by European Union funds <input type="radio"/> yes <input checked="" type="radio"/> no		
Identification of the project:		
<b>II.2.14) Additional information:</b> The Values stated for each lot are estimates. Option to extend for additional 24 Months		

**II.2) Description <sup>1</sup> (3)**

<b>II.2.1) Title:</b> <sup>2</sup> Lot 3		Lot No: <sup>2</sup> 3
<b>II.2.2) Additional CPV code(s):</b> <sup>2</sup>		
Main CPV code: <sup>1</sup> 90911000	Supplementary CPV code: <sup>1,2</sup>	
Main CPV code: <sup>1</sup> 90910000	Supplementary CPV code: <sup>1,2</sup>	
Main CPV code: <sup>1</sup> 90900000	Supplementary CPV code: <sup>1,2</sup>	
Main CPV code: <sup>1</sup> 90911200	Supplementary CPV code: <sup>1,2</sup>	
Main CPV code: <sup>1</sup> 90600000	Supplementary CPV code: <sup>1,2</sup>	
Main CPV code: <sup>1</sup> 90919200	Supplementary CPV code: <sup>1,2</sup>	
<b>II.2.3) Place of performance</b>		
NUTS code: <sup>1</sup> [UKN0]		Main site or place of performance:
<b>II.2.4) Description of the procurement:</b> Department of Finance, Construction Procurement Delivery are procuring a contract on behalf of its participating bodies for Cleaning Services. The Contract duration will be an initial 3 years with an optional extension of up to 24 months. <i>(nature and quantity of works, supplies or services or indication of needs and requirements)</i>		
<b>II.2.5) Award criteria:</b>		
<input checked="" type="checkbox"/> Quality criterion <sup>1,2,20</sup>		
Name	Weighting	
As per the tender documents	30	
<input checked="" type="checkbox"/> Cost criterion <sup>1,20</sup>		
Name	Weighting	
As per the tender documents	70	
<input type="checkbox"/> Price <sup>21</sup> - Weighting:		
<b>II.2.11) Information about options</b>		
Options <input checked="" type="radio"/> yes <input type="radio"/> no		
Description of options: Option to extend for additional 24 Months		
<b>II.2.13) Information about European Union funds</b>		
The procurement is related to a project and/or programme financed by European Union funds <input type="radio"/> yes <input checked="" type="radio"/> no		
Identification of the project:		
<b>II.2.14) Additional information:</b> The Values stated for each lot are estimates. Option to extend for additional 24 Months		

## Section IV: Procedure

### IV.1) Description

<p><b>IV.1.1) Type of procedure</b></p> <p><input checked="" type="radio"/> Open procedure</p> <p style="padding-left: 20px;"><input type="checkbox"/> Accelerated procedure Justification:</p> <p><input type="radio"/> Restricted procedure</p> <p style="padding-left: 20px;"><input type="checkbox"/> Accelerated procedure Justification:</p> <p><input type="radio"/> Competitive procedure with negotiation</p> <p style="padding-left: 20px;"><input type="checkbox"/> Accelerated procedure Justification:</p> <p><input type="radio"/> Competitive dialogue</p> <p><input type="radio"/> Innovation partnership</p> <p><input type="radio"/> Award of a contract without prior publication of a call for competition in the Official Journal of the European Union in the cases listed below (<i>please complete Annex D1</i>)</p>
<p><b>IV.1.3) Information about a framework agreement or a dynamic purchasing system</b></p> <p><input type="checkbox"/> The procurement involves the establishment of a framework agreement</p> <p><input type="checkbox"/> A dynamic purchasing system was set up</p>
<p><b>IV.1.6) Information about electronic auction</b></p> <p><input type="checkbox"/> An electronic auction has been used</p>
<p><b>IV.1.8) Information about the Government Procurement Agreement (GPA)</b></p> <p>The procurement is covered by the Government Procurement Agreement <input checked="" type="radio"/> yes <input type="radio"/> no</p>

### IV.2) Administrative information

<p><b>IV.2.1) Previous publication concerning this procedure <sup>2</sup></b></p> <p>Notice number in the OJ S: <a href="#">2019/S 166-406894</a></p> <p><i>(One of the following: Prior information notice used as a call for competition; Contract notice; Voluntary ex ante transparency notice)</i></p>
<p><b>IV.2.8) Information about termination of dynamic purchasing system</b></p> <p><input type="checkbox"/> The notice involves the termination of the dynamic purchasing system published by the above contract notice</p>
<p><b>IV.2.9) Information about termination of call for competition in the form of a prior information notice</b></p> <p><input type="checkbox"/> The contracting authority will not award any further contracts based on the above prior information notice</p>

## Section V: Award of contract <sup>1</sup>

**Contract No:** 1 **Lot No:** <sup>2</sup> 1 **Title:** Lot 1

A contract/lot is awarded  yes  no

### V.1) Information on non-award

<p>The contract/lot is not awarded</p> <p><input type="radio"/> No tenders or requests to participate were received or all were rejected</p> <p><input type="radio"/> Other reasons (discontinuation of procedure)</p> <p>Notice reference: <sup>7</sup> (year and document number)</p>
---

### V.2) Award of contract

<b>V.2.1) Date of conclusion of the contract:</b> (dd/mm/yyyy) 10/12/2019			
<b>V.2.2) Information about tenders</b> Number of tenders received: [4] Number of tenders received from SMEs: [ ] (SME – as defined in Commission Recommendation 2003/361/EC) Number of tenders received from tenderers from other EU Member States: [ ] Number of tenders received from tenderers from non-EU Member States: [ ] Number of tenders received by electronic means: [ ] The contract has been awarded to a group of economic operators: <input type="radio"/> yes <input checked="" type="radio"/> no			
<b>V.2.3) Name and address of the contractor <sup>1</sup></b>			
Official name: ARAMARK IRELAND HOLDINGS LTD			National registration number: <sup>2</sup>
Postal address: NORTHERN CROSS			
Town: DUBLIN	NUTS code: IE	Postal code: 17	Country: Ireland
E-mail: tenders@aramark.ie			Telephone:
Internet address: (URL) https://etendersni.gov.uk/epps			Fax:
The contractor is an SME: <input type="radio"/> yes <input checked="" type="radio"/> no			
<b>V.2.4) Information on value of the contract/lot (excluding VAT)</b> Initial estimated total value of the contract/lot: <sup>2</sup> [ ] (for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of this lot) Total value of the contract/lot: [25000000.00] or Lowest offer: [ ] / Highest offer: [ ] taken into consideration Currency: GBP (for framework agreements – total maximum value for this lot) (for dynamic purchasing systems – value of contract(s) for this lot not included in previous contract award notices) (for contracts based on framework agreements, if required – value of contract(s) for this lot not included in previous contract award notices)			
<b>V.2.5) Information about subcontracting</b> <input type="checkbox"/> The contract is likely to be subcontracted Value or proportion likely to be subcontracted to third parties <sup>4</sup> Value excluding VAT: [ ] Currency: Proportion: [ ] % Short description of the part of the contract to be subcontracted:			

**Section V: Award of contract**<sup>1</sup>**Contract No:** 2 **Lot No:**<sup>2</sup> 2 **Title:** Lot 2A contract/lot is awarded  yes  no**V.1) Information on non-award**

<p>The contract/lot is not awarded</p> <p><input type="radio"/> No tenders or requests to participate were received or all were rejected</p> <p><input type="radio"/> Other reasons (discontinuation of procedure)</p> <p>Notice reference:<sup>7</sup> (year and document number)</p>
--

**V.2) Award of contract**

<b>V.2.1) Date of conclusion of the contract:</b> (dd/mm/yyyy) 10/12/2019			
<b>V.2.2) Information about tenders</b>			
Number of tenders received: [4]			
Number of tenders received from SMEs: [ ] (SME – as defined in Commission Recommendation 2003/361/EC)			
Number of tenders received from tenderers from other EU Member States: [ ]			
Number of tenders received from tenderers from non-EU Member States: [ ]			
Number of tenders received by electronic means: [ ]			
The contract has been awarded to a group of economic operators: <input type="radio"/> yes <input checked="" type="radio"/> no			
<b>V.2.3) Name and address of the contractor</b> <sup>1</sup>			
Official name: ARAMARK IRELAND HOLDINGS LTD			National registration number: <sup>2</sup>
Postal address: NORTHERN CROSS			
Town: DUBLIN	NUTS code: IE	Postal code: 17	Country: Ireland
E-mail: tenders@aramark.ie			Telephone:
Internet address: (URL) https://etendersni.gov.uk/epps			Fax:
The contractor is an SME: <input type="radio"/> yes <input checked="" type="radio"/> no			
<b>V.2.4) Information on value of the contract/lot</b> (excluding VAT)			
Initial estimated total value of the contract/lot: <sup>2</sup> [ ]			
(for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of this lot)			
Total value of the contract/lot: [25000000.00]			
or			
Lowest offer: [ ] / Highest offer: [ ] taken into consideration			
Currency: GBP			
(for framework agreements – total maximum value for this lot)			
(for dynamic purchasing systems – value of contract(s) for this lot not included in previous contract award notices)			
(for contracts based on framework agreements, if required – value of contract(s) for this lot not included in previous contract award notices)			
<b>V.2.5) Information about subcontracting</b>			
<input type="checkbox"/> The contract is likely to be subcontracted			
Value or proportion likely to be subcontracted to third parties <sup>4</sup>			
Value excluding VAT: [ ] Currency:			
Proportion: [ ] %			
Short description of the part of the contract to be subcontracted:			

**Section V: Award of contract <sup>1</sup>****Contract No:** 3 **Lot No:** <sup>2</sup> 3 **Title:** Lot 3A contract/lot is awarded  yes  no**V.1) Information on non-award**

The contract/lot is not awarded

No tenders or requests to participate were received or all were rejected

Other reasons (discontinuation of procedure)

Notice reference: <sup>7</sup> (year and document number)

**V.2) Award of contract****V.2.1) Date of conclusion of the contract:** (dd/mm/yyyy) 10/12/2019**V.2.2) Information about tenders**

Number of tenders received: [4]

Number of tenders received from SMEs: [ ] (SME – as defined in Commission Recommendation 2003/361/EC)

Number of tenders received from tenderers from other EU Member States: [ ]

Number of tenders received from tenderers from non-EU Member States: [ ]

Number of tenders received by electronic means: [ ]

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

**V.2.3) Name and address of the contractor <sup>1</sup>**

Official name: ARAMARK IRELAND HOLDINGS LTD

National registration number: <sup>2</sup>

Postal address: NORTHERN CROSS

Town: DUBLIN

NUTS code: IE

Postal code: 17

Country: Ireland

E-mail: tenders@aramark.ie

Telephone:

Internet address: (URL) https://etendersni.gov.uk/epps

Fax:

The contractor is an SME:  yes  no**V.2.4) Information on value of the contract/lot (excluding VAT)**

Initial estimated total value of the contract/lot: <sup>2</sup> [ ]  
(for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of this lot)

Total value of the contract/lot: [40000000.00]  
or

Lowest offer: [ ] / Highest offer: [ ] taken into consideration

Currency: GBP  
(for framework agreements – total maximum value for this lot)  
(for dynamic purchasing systems – value of contract(s) for this lot not included in previous contract award notices)  
(for contracts based on framework agreements, if required – value of contract(s) for this lot not included in previous contract award notices)

**V.2.5) Information about subcontracting**

The contract is likely to be subcontracted

Value or proportion likely to be subcontracted to third parties <sup>4</sup>

Value excluding VAT: [ ] Currency:

Proportion: [ ] %

Short description of the part of the contract to be subcontracted:



## Section VI: Complementary information

### VI.3) Additional information <sup>2</sup>

The contractor's performance on this contract will be managed as per specification and regularly monitored see Procurement Guidance Note 01/12 contract. Contractors not delivering on contract requirements is a serious matter. It means the public purse is not getting what it is paying for. If a contractor fails to reach satisfactory levels of contract performance they will be given a specified time to improve. If, after the specified time, they still fail to reach satisfactory levels of contract performance, the matter will be escalated to senior management in Construction Procurement Delivery (CPD) for further action. If this occurs and their performance still does not improve to satisfactory levels within the specified period, it may be regarded as an act of grave professional misconduct and they may be issued with a notice of unsatisfactory performance and the contract may be terminated. The issue of a notice of unsatisfactory performance will result in the contractor being excluded from all procurement competitions being undertaken by Centres of procurement expertise on behalf of bodies covered by the Northern Ireland Procurement Policy for a period of 12 months from the date of issue of the certificate. The authority expressly reserved the rights: (i) not to award any contract as a result of the procurement process commenced by publication of this notice; (ii) to make whatever changes it may see fit to the content and structure of the tendering competition; and in no circumstances will the authority be liable for any costs incurred by candidates; (iii) to award (a) contract(s) in respect of any part(s) of the (services) covered by this notice; and (iv) to award contract(s) in stages and in no circumstances will the authority be liable for any costs incurred by candidates. This Procurement established a contract agreement for 3 lots to provide cleaning services to public sector organisations in Northern Ireland.

### VI.4) Procedures for review

<b>VI.4.1) Review body</b>		
Official name: <a href="#">This is not applicable to the UK</a>		
Postal address:		
Town: <a href="#">This is not applicable to the UK</a>	Postal code:	Country: <a href="#">United Kingdom</a>
E-mail:		Telephone:
Internet address: <i>(URL)</i>		Fax:
<b>VI.4.2) Body responsible for mediation procedures <sup>2</sup></b>		
Official name:		
Postal address:		
Town:	Postal code:	Country:
E-mail:		Telephone:
Internet address: <i>(URL)</i>		Fax:
<b>VI.4.3) Review procedure</b>		
Precise information on deadline(s) for review procedures: <a href="#">Precise information on deadline(s) for review procedures: CPD complied with the Public Contracts Regulations 2015 and applied a standstill period (minimum of 10 calendar days) at the point information on the award of contract was communicated to tenderers. The notification provided full information on the award decision. This provided time for the unsuccessful tenderers to challenge the award decision before the contract was entered into.</a>		
<b>VI.4.4) Service from which information about the review procedure may be obtained <sup>2</sup></b>		
Official name:		
Postal address:		
Town:	Postal code:	Country:
E-mail:		Telephone:
Internet address: <i>(URL)</i>		Fax:

**VI.5) Date of dispatch of this notice:** *(dd/mm/yyyy)* 10/01/2020

*It is the contracting authority's/contracting entity's responsibility to ensure compliance with European Union law and any applicable laws.*

<sup>1</sup> please repeat as many times as needed

<sup>2</sup> if applicable

<sup>4</sup> if this information is known

<sup>7</sup> mandatory information not to be published

<sup>20</sup> importance may be given instead of weighting

<sup>21</sup> importance may be given instead of weighting; if price is the only award criterion, weighting is not used