EFM2038 NE

Cleaning Services

Contracting Authority NEUPC | Contact Myles Woodman | Phone 0161 234 8017 | Email myles.woodman@nwupc.ac.uk

Key Information

Framework Start Date	08/08/2022
Current End Date	07/10/2026
Procurement Regulation	PCR2015

Framework Suppliers 3

Ametros Facilities Management Ltd
Churchill Contract Services Ltd
Venture Maintenance Management - suspended from framwork

Scope of Requirements

Student accommodation (bedrooms, bathrooms and student kitchens)
Deep cleans
Routine cleans
Covid-related cleaning
Offices (including general office facilities such as toilets and small kitchens)
Sports facilities
Conference facilities
Commercial kitchens
Oven cleaning
Specialist floor cleaning
Litter picking
Removal of graffiti
Laboratory cleaning
Builders cleans

Accessibility

This framework is available for members of NEUPC and NWUPC to use.

Call Off Method

OPTION 1 - FURTHER COMPETITION
OPTION 2 - RANKED
OPTION THREE - DESKTOP EXERCISE

Responsible Procurement

All Suppliers have been assessed against Sustainability criteria including: implementing sustainable solutions, measuring and reporting on the CO2 impact of their operations and equality measures within their organisation. Provision to manage sustainable impacts via the NetPositves Tool.

Added Value

Additional Rebates available through aggregated member spend
The framework provides access to key suppliers in the respective market.
All suppliers have been assessed against key Sustainability criteria as an assessment criterion ensuring all suppliers have relevant sustainability credentials.
Adjustable sustainability criteria at the call-off stage to be changed depending on the priorities of the institution.
MI reporting at the consortia level will be direct, improving savings reports for members.
Direct control of contract management and reviews at the consortia level.
A rigorous evaluation has been carried out, ensuring suppliers are high quality.
NEUPC will monitor insurance requirements, financial status and certification requirements for the duration of the framework agreement.
A positive approach to working and building working relationships with the Member Institution.
Timely and accurate Management Information.
Accurate, regular invoicing.
Communication and customer Interface.
Rebate to members based on overall member spend.

For further information, please refer to the Buyers Guide

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