

This is a published notice on the Find a Tender service: <https://www.find-tender.service.gov.uk/Notice/007637-2021>

Tender

Cleaning Tender for Queen Elizabeth High School

Queen Elizabeth High School

F02: Contract notice

Notice identifier: 2021/S 000-007637

Procurement identifier (OCID): ocds-h6vhtk-02a546

Published 12 April 2021, 4:25pm

Section I: Contracting authority

I.1) Name and addresses

Queen Elizabeth High School

Leasowe Lodge, Ditton Lane

Wirral

CH46 3SA

Contact

Raymond Peter Jeffrey

Email

ray@rpj3group.co.uk

Telephone

+44 1516780193

Country

United Kingdom

NUTS code

UKE13 - North and North East Lincolnshire

National registration number

United Kingdom

Internet address(es)

Main address

<https://www.rpj3group.com>

I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at

<https://rpj3.group/SQQueensHighSchool-Cleaning-Tender>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted to the above-mentioned address

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

Education

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Cleaning Tender for Queen Elizabeth High School

II.1.2) Main CPV code

- 90919300 - School cleaning services

II.1.3) Type of contract

Services

II.1.4) Short description

This cleaning tender process is targeted to have a cleaning contract in place to commence on 01/09/21. The process will include the creation of a select bidder list following analysis of SQ documents (within which the scoring criteria will be included). The nature of the contract demands a good local infrastructure to provide and maintain the level and standard of cleaning and support required by the School management team. Labour resource and relief cover is very important. We have set a Minimum level of turnover for this tender at 250 000 GBP which takes into account the contract turnover and cash flow associations. In the SQ, this is a discretionary pass/fail question on the basis that we will consider any additional guarantees and formal assurances such as parent company guarantors or similar which must be included to support any submission. We have set a minimum Employer's (Compulsory) Liability Insurance of 10 000 000 GB

II.1.5) Estimated total value

Value excluding VAT: £300,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKE13 - North and North East Lincolnshire

Main site or place of performance

North and North East Lincolnshire

II.2.4) Description of the procurement

Description of procurement: Description of procurement: School Cleaning Services. This cleaning tender process is targeted to have a cleaning contract in place to commence on

01.09.2021. The process will include the creation of a select bidder list following analysis of SQ documents (within which the scoring criteria will be included). The nature of the contract demands a good local infrastructure to provide and maintain the level and standard of cleaning and support required by the School management team. Labour resource and relief cover is very important. We have set a Minimum level of turnover for this tender at £250,000 which takes into account the contract turnover and cash flow associations. In the SQ, this is a discretionary pass/fail question on the basis that we will consider any additional guarantees and formal assurances such as parent company guarantors or similar which must be included to support any submission. We have set a minimum Employer's (Compulsory) Liability Insurance of 10 000 000 GBP & a Minimum Public Liability Insurance at £5 million. The contract will be for a 3+1+1 period (5 year in total).

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

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

Duration in months

36

This contract is subject to renewal

No

II.2.10) Information about variants

Variants will be accepted: No

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

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Restricted procedure

IV.1.8) Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: No

IV.2) Administrative information

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

Date

11 May 2021

Local time

12:00pm

IV.2.4) Languages in which tenders or requests to participate may be submitted

English

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.3) Additional information

The contracting authority considers that this contract may be suitable for economic operators that are small or medium enterprises (SMEs). However, any selection of tenderers will be based solely on the criteria set out for the procurement.

To view this notice, please click here:

<https://www.delta-esourcing.com/delta/viewNotice.html?noticeId=585226647>

GO Reference: GO-2021412-PRO-18067884

VI.4) Procedures for review

VI.4.1) Review body

RPJ3 Group Ltd

Leasowe Lodge, Ditton Lane

Wirral

CH46 3SA

Telephone

+44 1516780193

Country

United Kingdom