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Tender

## **SSC LPS CP 04\_23**

Latymer All Saints CE Primary School C/o SSC Partnership Limited

F02: Contract notice

Notice identifier: 2022/S 000-034508

Procurement identifier (OCID): ocds-h6vhtk-038b15

Published 6 December 2022, 2:56pm

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

Latymer All Saints CE Primary School C/o SSC Partnership Limited

Hamilton House,12 Nelson Street

Southend-on-sea

SS1 1EF

#### **Email**

[info@sscpartnership.co.uk](mailto:info@sscpartnership.co.uk)

#### **Telephone**

+44 1702338880

#### **Country**

United Kingdom

#### **NUTS code**

UK - United Kingdom

**Internet address(es)**

Main address

[www.sscpartnership.co.uk](http://www.sscpartnership.co.uk)

Buyer's address

[https://www.mytenders.co.uk/search/Search\\_AuthProfile.aspx?ID=AA42914](https://www.mytenders.co.uk/search/Search_AuthProfile.aspx?ID=AA42914)

**I.2) Information about joint procurement**

The contract is awarded by a central purchasing body

**I.3) Communication**

Access to the procurement documents is restricted. Further information can be obtained at

[www.sscpartnership.co.uk](http://www.sscpartnership.co.uk)

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

[www.mytenders.co.uk](http://www.mytenders.co.uk)

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

Body governed by public law

**I.5) Main activity**

Education

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## **Section II: Object**

### **II.1) Scope of the procurement**

#### **II.1.1) Title**

SSC LPS CP 04\_23

#### **II.1.2) Main CPV code**

- 90919300 - School cleaning services

#### **II.1.3) Type of contract**

Services

#### **II.1.4) Short description**

Latymer All Saints Primary School is a community mixed primary school located in Enfield, and benefits from close links to the A10, A406, M25 and M11.

Consistently maintaining a clean sustainable working environment for children and staff is paramount. The current cleaning service is in-house and managed by the Client.

The contract will be for the provision of outsourced cleaning services to the Client, including daily cleaning and out of term deep cleaning, for spaces including but not limited to teaching, office, circulation, and communal spaces.

The Company must provide effective management and operational level communication regarding the cleaning service with the Client. In addition, the provider will also be responsible for all legal, and health and safety requirements in delivering the services.

The school is open from 7.00 – 18.00, Monday – Friday. The school is cleaned from 15.15 – 17.45 daily.

All school buildings are on one level.

The Client will sign a contract with the successful Company for a period of 36 months with the option to extend for up to a further 24 months. It is expected that the contract will commence 1st April 2023.

Tenders must be submitted in accordance with the following instructions stipulated within the tender documentation.

### **II.1.6) Information about lots**

This contract is divided into lots: No

## **II.2) Description**

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

- 90919300 - School cleaning services

### **II.2.3) Place of performance**

NUTS codes

- UKI54 - Enfield

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

Tender submissions should clearly demonstrate:

A thorough understanding of the Scope of Work

Ability to deliver the services required and have a flexible approach

Technical expertise and relevant experience

Best value for money

Suitability for the undertaking of the work.

Procedures and practices which will be utilised to ensure quality and compliance with the specification

### **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

Yes

Description of renewals

Option to extend following the initial contract period of 36 months by a further 24 months. Maximum term including extensions is 60 months.

#### **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

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### **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

A schedule of the equipment to be used on site.

Copy insurance documentation demonstrating at least 10 million Employers Liability Cover and 10 million Public Liability Cover.

Full details of the precise stage of certification under ISO 9001 or equivalent Quality Assurance Policies.

Copies of the Tenderers Health and Safety Policy and Equal Opportunities Statement.

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## **Section IV. Procedure**

### **IV.1) Description**

#### **IV.1.1) Type of procedure**

Open procedure

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

Date

12 January 2023

Local time

12:00pm

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

English

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

Date

12 January 2023

Local time

12:00pm

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## **Section VI. Complementary information**

### **VI.1) Information about recurrence**

This is a recurrent procurement: No

### **VI.3) Additional information**

NOTE: To register your interest in this notice and obtain any additional information please visit the myTenders Web Site at

[https://www.mytenders.co.uk/Search/Search\\_Switch.aspx?ID=228202](https://www.mytenders.co.uk/Search/Search_Switch.aspx?ID=228202).

The buyer has indicated that it will accept electronic responses to this notice via the Postbox facility. A user guide is available at

[https://www.mytenders.co.uk/sitehelp/help\\_guides.aspx](https://www.mytenders.co.uk/sitehelp/help_guides.aspx).

Suppliers are advised to allow adequate time for uploading documents and to dispatch the electronic response well in advance of the closing time to avoid any last minute problems.

(MT Ref:228202)

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

Public Procurement Review Service

Cabinet Office

London

Email

[publicprocurementreview@cabinetoffice.gov.uk](mailto:publicprocurementreview@cabinetoffice.gov.uk)

Telephone

+44 3450103503

Country

United Kingdom

Internet address

<https://www.gov.uk/government/publications/public-procurement-review-service-scope-and-remit>