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Tender

Chudleigh CE VC Community Primary School -part of the Newton Abbot Schools Group

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F02: Contract notice

Notice identifier: 2024/S 000-036838

Procurement identifier (OCID): ocids-h6vhtk-04b669

Published 14 November 2024, 12:05pm

Section I: Contracting authority

I.1) Name and addresses

Chudleigh CE VC Community Primary School - part of the Newton Abbot Schools Group

33 Lawn Drive

Chudleigh

TQ13 0LS

Contact

Nigel Armstrong

Email

info@na-consultancy.co.uk

Telephone

+44 7900784030

Country

United Kingdom

Region code

UKK4 - Devon

Internet address(es)

Main address

<https://www.chudleigh.devon.sch.uk/>

Buyer's address

<https://www.chudleigh.devon.sch.uk/>

I.3) Communication

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

<https://www.delta-esourcing.com/tenders/UK-UK-Chudleigh:-Building-cleaning-services./78NH2Q9677>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://www.delta-esourcing.com/tenders/UK-title/78NH2Q9677>

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

Chudleigh CE VC Community Primary School -part of the Newton Abbot Schools Group

II.1.2) Main CPV code

- 90911200 - Building-cleaning services

II.1.3) Type of contract

Services

II.1.4) Short description

The Newton Abbot Schools Group, comprising of Chudleigh Primary, Haytor View Primary, Decoy Primary, Denbury Primary and Bradley Barton Primary schools, are requesting tenders from recognised service provider to manage their cleaning services to the indicated contract. Providers must be able to demonstrate their capability to deliver the services via the documentation to be submitted, this service requirement will include the daily, weekly, monthly service requirements as well as managing TUPE process for the current staff and the possibility of Local Government Pension Scheme requirements.

II.1.5) Estimated total value

Value excluding VAT: £850,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 90911200 - Building-cleaning services

II.2.3) Place of performance

NUTS codes

- UKK4 - Devon

Main site or place of performance

Devon

II.2.4) Description of the procurement

The Newton Abbot Schools Group, comprising of Chudleigh Primary, Haytor View Primary, Decoy Primary, Denbury Primary and Bradley Barton Primary schools, are requesting tenders from recognised service provider to manage their cleaning services to the indicated contract. Providers must be able to demonstrate their capability to deliver the services via the documentation to be submitted, this service requirement will include the daily, weekly, monthly service requirements as well as managing TUPE process for the current staff and the possibility of Local Government Pension Scheme requirements.

II.2.5) Award criteria

Quality criterion - Name: Contract Management and Staffing Resources / Weighting: 35

Quality criterion - Name: Contractor/Client Reporting / Weighting: 10

Quality criterion - Name: Service Expectations and Delivery / Weighting: 20

Cost criterion - Name: Three Year Contract Value / Weighting: 35

II.2.6) Estimated value

Value excluding VAT: £850,000

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

Start date

1 April 2025

End date

31 March 2028

This contract is subject to renewal

Yes

Description of renewals

The initial contract is for 3 years with scope for extensions for a further period or periods

of any duration, but in any case, the total duration of any extensions shall not exceed 24 months from the last day of the initial contract period

II.2.10) Information about variants

Variants will be accepted: Yes

II.2.11) Information about options

Options: Yes

Description of options

This information will be detailed in the Information to Tender documents

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 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

In the first instance, candidates should register with www.delta-esourcing.com (<https://www.delta-esourcing.com>) and express an interest in the contract. Candidates will need to provide as part of the request to participate process details of enrolment on professional or trade registers and details on whether bankruptcy, convictions of professional misconduct, non-payments relating to social security contributions or taxes applies to the economic operator. Economic operators may be excluded from participation if any of these circumstances applies.

Any candidate found to be guilty of serious misrepresentation in providing false or inaccurate information may be declared ineligible and not selected to continue with the process.

III.1.2) Economic and financial standing

List and brief description of selection criteria

Candidates will need to provide as part of the selection questionnaire process details of turnover, profit and capital and reserves for previous 3 years. Any candidate found to be guilty of serious misrepresentation in providing false or inaccurate information may be declared ineligible and not selected to continue with the process

Minimum level(s) of standards possibly required

A statement of a minimum turnover level is detailed within the standard questionnaire documentation, this is to be supplied with current contract supplied reference data and existing education based contract information.

III.1.3) Technical and professional ability

List and brief description of selection criteria

Candidates will need to provide as part of the process evidence of current business, quality standards, accreditation and relevant experience. Any candidate found to be guilty of serious misrepresentation in providing false or inaccurate information may be declared ineligible and not selected to continue with the process.

Minimum level(s) of standards possibly required

Financial risk grid status will be evaluated on a pass/fail basis, this is to be completed in all cases and returned, please see the explanation within the document for further information.

Levels of insurance cover will be evaluated on a pass/fail basis. The suppliers must hold as a minimum or be willing to obtain the following levels of insurance cover:

- public liability insurance GBP 5 000 000.00,
- employers liability insurance GBP 5 000 000.00.

III.2) Conditions related to the contract

III.2.2) Contract performance conditions

Planned and regular monthly, quarterly and annual contract review meeting will be pre-planned with the awarding contractor.

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

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

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: No

IV.2) Administrative information

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

Date

7 January 2025

Local time

12:00pm

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

IV.2.7) Conditions for opening of tenders

Date

7 January 2025

Local time

12:00pm

Place

Delta Online Portal

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: Yes

Estimated timing for further notices to be published: Yes — 30 months from contract start date, depending on whether extension periods are taken up

VI.2) Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

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.

For more information about this opportunity, please visit the Delta eSourcing portal at:

<https://www.delta-esourcing.com/tenders/UK-UK-Chudleigh:-Building-cleaning-services./78NH2Q9677>

To respond to this opportunity, please click here:

<https://www.delta-esourcing.com/respond/78NH2Q9677>

GO Reference: GO-20241114-PRO-28522409

VI.4) Procedures for review

VI.4.1) Review body

Chudleigh CE VC Community Primary School

33 Lawn Drive

Chudleigh

TQ13 0LS

Email

info@na-consultancy.co.uk

Telephone

+44 7900784030

Country

United Kingdom

VI.4.2) Body responsible for mediation procedures

Chudleigh CE VC Community Primary School

33 Lawn Drive

Chudleigh

TQ13 0LS

Email

info@na-consultancy.co.uk

Telephone

+44 7900784030

Country

United Kingdom

Internet address

<https://www.chudleigh.devon.sch.uk/>

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

Chudleigh CE VC Community Primary School

33 Lawn Drive

Chudleigh

TQ13 0LS

Email

nigelarmstrong@live.co.uk

Telephone

+44 7900784030

Country

United Kingdom

Internet address

<https://www.chudleigh.devon.sch.uk/>