

**United Kingdom-Wirral: School cleaning services**  
**OJ S 93/2018 17/05/2018**  
**Contract notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Pensby High School  
Postal address: Irby Road  
Town: Wirral  
NUTS code: UKD74 Wirral  
Postal code: CH61 6XN  
Country: United Kingdom  
Contact person: Ray Jeffrey of RPJ3 Group Ltd  
E-mail: [ray@rpj3group.co.uk](mailto:ray@rpj3group.co.uk)  
Telephone: +44 7771768234  
**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: <http://rpj3.group/SQ-for-Cleaning-Tender-for-Pensby-High-School>  
Additional information can be obtained from the abovementioned address  
Tenders or requests to participate must be submitted to the abovementioned address

**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**

Cleaning Tender for pensby 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 1.2.2019. 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 GBP.

#### **II.1.5. Estimated total value**

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

This contract is divided into lots: no

### **II.2. Description**

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

NUTS code: UKD74 Wirral

Main site or place of performance: Wirral.

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

School Cleaning Services. This cleaning tender process is targeted to have a cleaning contract in place to commence on 1.2.2019. 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 GBP and a Minimum Public Liability Insurance at 5 000 000 GBP. 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.2.6. Estimated value**

#### **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

### II.2.14. Additional information

#### Section IV: Procedure

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##### IV.1. Description

###### IV.1.1. Type of procedure

Restricted procedure

###### IV.1.3. Information about a framework agreement or a dynamic purchasing system

###### 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: 15/06/2018 Local time: 12:00

###### IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

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

English

#### Section VI: Complementary information

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##### 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=319177666>

GO Reference: GO-2018515-PRO-12422863.

##### VI.4. Procedures for review

###### VI.4.1. Review body

Official name: RPJ3 Group Ltd

Postal address: Leasowe Lodge,

Town: Moreton

Postal code: CH46 3SA

Country: United Kingdom

Telephone: +44 1516780193

##### VI.5. Date of dispatch of this notice

15/05/2018

