

## United Kingdom-Bolton: School cleaning services

OJ S 172/2020 04/09/2020

Contract notice

Services

### Legal Basis:

Directive 2014/24/EU

## Section I: Contracting authority

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### I.1. Name and addresses

Official name: St Joseph's Catholic High School

National registration number: United Kingdom

Postal address: Chorley New Road, Horwich

Town: Bolton

NUTS code: UKD3 Greater Manchester

Postal code: BL6 6HW

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: <https://rpj3group.sharepoint.com/:f/g/tenders/EtBBzulyunVHmeYJTdbaNJAB-Zs55-bfmaz1K3Zz236LCQ?e=ANdEwb>

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

## Section II: Object

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### II.1. Scope of the procurement

#### II.1.1. Title

Cleaning Tender for S Joseph's Catholic 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 tender process is targeted for contract in place to commence in January 2021. The process includes creation of a select bidder list following SQ process (within which the scoring criteria is included). SQ and tender documents are available electronically via the email address in section 1 and the URL address noted in the same section. Following analysis of SQs, select bidders will attend a site survey and briefing in October. Tender response deadline is planned for late October and interviews (if required) will take place in November. The contract will be for a 3 +1 +1 year.

**II.1.5. Estimated total value**

Value excluding VAT: 300,00 GBP

**II.1.6. Information about lots**

This contract is divided into lots: no

**II.2. Description**

**II.2.3. Place of performance**

NUTS code: UKD3 Greater Manchester

Main site or place of performance: Greater Manchester.

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

This tender process is targeted to have a cleaning contract in place to commence on 1 January 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 service and support required by the school. Labour resource/relief cover is very important. We have set a Minimum level of turnover for this tender at GBP 250 000 which takes into account the contract turnover and cash flow associations. 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 GBP 10 000 000. The SQ document is available electronically via request to the email address in section 1 and the URL address noted in the same section. The contract will be for a 3 +1 +1 year period (5 years in total including the option to extend for the 1 + 1 years). The tender timetable will be detailed in the tender documents and is targeted at release of documents and site visit in October 2020 with tender responses due in late October and bidder interviews and contract award decision in November 2020.

**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: 01/10/2020 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=522408891>

GO Reference: GO-202091-PRO-17014965

### **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**

01/09/2020

