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ORGANISATION:	ENOTICES
COUNTRY:	EU
PHONE:	/
E-mail:	charlotte.c@useadam.co.uk
NOTIFICATION TECHNICAL:	YES
NOTIFICATION PUBLICATION:	YES

## Contract notice

### Services

#### Legal Basis:

Directive 2014/24/EU

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

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

London Borough of Haringey  
London Borough of Haringey Central Procurement Team, River Park House  
London  
N22 7TR  
United Kingdom  
Contact person: Supplier Engagement Team  
E-mail: [supplier.engagement@useadam.co.uk](mailto:supplier.engagement@useadam.co.uk)  
NUTS code: UKI43

##### **Internet address(es):**

Main address: <http://www.haringey.gov.uk>

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

##### I.3) **Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://demand.sproc.net>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.sproc.net>

Tenders or requests to participate must be submitted to the abovementioned address

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

Regional or local authority

##### I.5) **Main activity**

Other activity: peripatetic music lessons and tuition

#### **Section II: Object**

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

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

Dynamic Purchasing System for the provision of Peripatetic Music Teaching and Tuition

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

80000000

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

Services

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

London Borough of Haringey is establishing a Dynamic Purchasing System (DPS) for the procurement of peripatetic music teaching and tuition.

This will achieve the following:

- A diverse range of lessons and tuition via a Dynamic Purchasing System (DPS)
- An efficient, compliant procurement process for Haringey's Music Service (HMS)

- Best value for the Borough, taking into consideration cost and quality of service

II.1.5) **Estimated total value**

Value excluding VAT: 4 800 000.00 GBP

II.1.6) **Information about lots**

This contract is divided into lots: no

II.2) **Description**

II.2.1) **Title:**

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

II.2.3) **Place of performance**

NUTS code: UKI43

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

Suppliers will accredit and enrol to the supply category of Music Teachers.

The supply category is broken down further into the following Service Categories;

Brass,

String,

Woodwind,

Percussion,

Vocal,

Keyboard,

Guitar.

Suppliers will be invited to select which Service Categories they wish to apply for; with no limit to the number they may choose. Suppliers will be appointed to the Service Category/Categories applied for on the DPS.

When placing a requirement on the DPS, the Council will select which Service Category applies, and suppliers that are registered to the relevant Service Category shall be invited to submit an offer. The estimated value of the services to be purchased for the entire duration of the DPS is purely indicative and cannot be guaranteed by Haringey Council.

II.2.5) **Award criteria**

Criteria below

Quality criterion - Name: Outcome Questions / Weighting: 80%

Price - Weighting: 20%

II.2.6) **Estimated value**

Value excluding VAT: 4 800 000.00 GBP

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

Duration in months: 48

This contract is subject to renewal: yes

Description of renewals:

This contract is subject to renewal.

II.2.9) **Information about the limits on the number of candidates to be invited**

II.2.10) **Information about variants**

Variants will be accepted: no

II.2.11) **Information about options**

Options: no

II.2.12) **Information about electronic catalogues**

**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 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:

Selection criteria as stated in the procurement documents and any subsequently issued documentation available at <http://demand.sproc.net>.

**III.1.2) Economic and financial standing**

List and brief description of selection criteria:

Selection criteria as stated in the procurement documents and any subsequently issued documentation available at <http://demand.sproc.net>.

**III.1.3) Technical and professional ability**

Selection criteria as stated in the procurement documents

**III.1.5) Information about reserved contracts****III.2) Conditions related to the contract****III.2.1) Information about a particular profession****III.2.2) Contract performance conditions:****III.2.3) Information about staff responsible for the performance of the contract****Section IV: Procedure****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.1.4) Information about reduction of the number of solutions or tenders during negotiation or dialogue****IV.1.6) Information about electronic auction****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.2.1) Previous publication concerning this procedure****IV.2.2) Time limit for receipt of tenders or requests to participate**

Date: 09/09/2022

**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

**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****Section VI: Complementary information**

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- VI.1) **Information about recurrence**  
This is a recurrent procurement: no
- VI.2) **Information about electronic workflows**  
Electronic ordering will be used  
Electronic invoicing will be accepted  
Electronic payment will be used
- VI.3) **Additional information:**
- VI.4) **Procedures for review**
- VI.4.1) **Review body**  
London Borough of Haringey  
Central Procurement Team, River Park House, 225 High Road  
London  
N22 8HQ  
United Kingdom  
Internet address: <https://www.haringey.gov.uk/>
- VI.4.2) **Body responsible for mediation procedures**  
London Borough of Haringey  
Central Procurement Team, River Park House, 225 High Road  
London  
N22 8HQ  
United Kingdom  
Internet address: <https://www.haringey.gov.uk/>
- VI.4.3) **Review procedure**
- VI.4.4) **Service from which information about the review procedure may be obtained**  
adam HTT Limited  
The Pinnacle, 170 Midsummer Boulevard, Milton Keynes  
Milton Keynes  
MK9 1BP  
United Kingdom  
E-mail: [supplier.engagement@useadam.co.uk](mailto:supplier.engagement@useadam.co.uk)  
Internet address: <http://demand.sproc.net/>
- VI.5) **Date of dispatch of this notice:**  
27/07/2018