

# Doing Business with the London Borough of Hounslow

A Guide for Suppliers July 2022

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# About the Borough

The London Borough of Hounslow is an outer London borough situated in West London, along the M4 corridor between Hammersmith in the east and Heathrow Airport in the west.

The population of Hounslow is around 288,200 (latest ONS estimate). There is a rich mix of communities; about one third of the population of Hounslow is comprised of people from minority communities.

The Borough is an important business location and attracts major global companies within its boundaries. In addition, Heathrow Airport, situated on the western borders of the borough is also a significant employer.

Hounslow Council is primarily based at Hounslow House, Bath Road TW3 3EB. It spends more than £160m per annum on services, supplies, and works. It encourages all businesses to engage with the Authority and to that end regularly places public notices concerning upcoming contracts on Find a Tender Service (FTS) and the OJEU website, and on the London Tenders Portal. The Council would like to engage with local small and ethnic minority businesses and encourage them to bid for the Council's contracts.

# Introduction – Doing Business with the Council

The Council is keen to encourage a diverse range of contractors and suppliers, both large and small, and has created this guide to provide key information about the Council on what and how it buys.

## What does the Council Purchase?

Purchases made by the council cover a wide range of services, supplies and works. The list below shows some of the common categories:

Agency staff. Banking and insurance services.

Furniture. Cleaning and catering. Highways maintenance. Protective clothing.

Utilities. Care services for children and

Telecoms. older people including those with

Stationery and computer disabilities and mental health

consumables. needs.

Consultancy services. Vehicles.

Facilities management. IT hardware and software.

Building works & maintenance. Training.

# **Finding Out About Contracts**

All public tenders greater than the EU thresholds must be published on the e-notification service – <u>Find a Tender</u> (FTS). Contracts up to December 31<sup>st</sup> 2020 can be found on the <u>Official Journal of the European Union</u> (OJEU)

London Tenders Portal is an e-tendering system built specifically for the Public Sector, and is currently used by 17 London Boroughs. It is free for suppliers to register. To access the system please visit londontenders.org.

Details of all contracting opportunities are listed on the London Tenders Portal; <u>Current tenders</u>.

# The Tendering Process

The Council uses public money, we therefore have a responsibility to obtain Best Value in all expenditure. All spend by the Council is regulated by U.K. and European legislation. The main objectives of the legislation are to achieve fairness, transparency and competition. Tendering for a contract is carried out in one of the following ways:

*Open* – a single stage process where tenders are issued to all who express an interest. Interested

organisations will need to respond to the advertised opportunity by submitting a request to participate in accordance with the contract notice.

Under the open procedure, invitations to tender will be sent to all organisations that submitted a request to participate. If using one of the other procedures (restricted, negotiated and competitive dialogue), to complete to enable the Council to pre-qualify organisations to tender.

**Restricted** — a two-stage process where a shortlist of tenderers is prepared for the purpose of inviting bids.

Companies will be asked to provide details by way of completing a Selection Questionnaire (SQ) for assessment in the following areas:

Financial Information – This is used to assess the financial position of the company in relation to the size of the contract and to check that it is registered (if appropriate) for tax considerations.

Technical Capability and Experience – We askabout the relevant experience and technical ability to carry out the categories of work or type of service required. Also, we would normally ask further specific questions tailored to the need of the individual contract. References for similar works undertaken will also be requested at this stage.

Health and Safety – In respect of works and construction, all organisations will be required to submit a Health and Safety Policy signed by an authorised person, which relates to Health and Safety legislation.

Equalities – Hounslow Council strongly supports equal opportunity, equal access and positive outcomes for all sections of the community. As a result the Council assesses a company's compliance with the Equality Act 2010, Race Relations Amendment Act 2000 and the commission for Racial Equality's Code of Practice, the Sex Discrimination Act 1975 and the Disability Discrimination Act 1995.

Sustainability – Hounslow Council is committed to the sustainable development of the borough, a fundamental objective of which is the protection and enhancement of the environment. Organisations that the Council deals with will be expected to have similar levels of commitment.

**Negotiated** – a process used only in certain circumstances, e.g. where only a single supplier exists or contract requirements cannot be fully defined.

**Competitive Dialogue** – a dialogue with a number of potential suppliers that may request to participate with the aim of developing one or more suitable alternatives capable of meeting the contracting authority's requirements and on the basis of which the chosen candidates are invited to tender.

## **Preparing Your Tender Submission**

When an organisation is invited to tender, the specification, contract terms and conditions along with any other relevant documents will be issued. The documents will also inform the tendering organisation the weighting of questions, and what needs to be submitted as part of the bid.

When tendering, it is acceptable to submit written enquiries regarding your submission or to ask genuine questions about any aspect of the process. It is the Council's policy to seek written questions (e-mail being the preferred method). It should be noted that all queries and their responses will be circulated to all potential bidders. Lobbying for information from Officers of the Council or Councillors is not acceptable. See Point 9 below.

#### The Evaluation Process

Evaluation Panel - The successful contractor or supplier will be the one that, in the opinion of the Council, submits the most economically advantageous tender, i.e. scores best overall in the evaluation of both quality and price. All competing tenders are assessed against the same criteria, which will have been established before tenders are opened. The evaluation panel will normally consist of three or more officers.

*Interviews and Presentations* - At any time during the tender process, contractors may be invited to give a presentation or attend an interview as part of the tender procedure.

Timeliness in Tendering - Completed tender documents must be returned to the Council by the date and time stipulated. Tenders received after the deadline will not be considered unless evidence can be given showing the delay was for a reason outside of the control of the bidder.

*Contract Award* - A contract is awarded as soon as possible after the evaluation process has been completed and authorisation for award has been obtained.

Debriefing - The Council recognises the importance of providing useful feedback and will provide a full breakdown of the areas of your response where you have not scored as highly as the winning tenderer. Please note that the Council will always seek to ensure that it does not knowingly breach any current legislation during the feedback process.

## **Propriety**

The Council's employees follow a strict code of procurement ethics. Neither gifts nor offers of hospitality from individuals or organisations with whom the Council has or may have in the future a contractual relationship can be accepted.

# **During the Contract Period**

## **Payment Policy**

Payment terms will normally be set out in the contract documents. Payment will normally be made within 30 days net of receipt of an accurate invoice. In order to ensure that your payment is dealt with efficiently, you must;

Submit the invoice in the format agreed in the Contract or Purchase Order.

Quote a Purchase Order Number on all invoices.

Address the invoice to the location specified on the purchase order.

The Council's payment method is by BACS

#### **Management of Contracts**

The Council values its relationships with its suppliers and believes that contract award is only the beginning of a successful partnership. Any KPIs and performance measures for the contract will be set out during the tender process. Once a contract has commenced a Contract Manager will be assigned to monitor agreed KPIs and to work with the suppliers to improve the delivery of the contract.

# **Useful Links**

London Contracts and Supplies Group: www.lcsg.org

The Efficiency and Reform Group (ERG) works in partnership with HM Treasury and government departments to deliver efficiencies, savings and reforms on behalf of UK taxpayers. ERG aims to save money, transform the way public services are delivered, improve user experience and support UK growth.

Equal Opportunities Commission offers information on gender equality issues: https://www.gov.uk/government/organisations/efficiency-and-reform-group

Equality and Human Rights Commission provides information on equality issues: http://www.equalityhumanrights.com/

Constructionline - This is a co-ordinated National Pre-Qualification Services, owned by the Department of Trade and Industry and supported by the Office of Government Commerce and the Department for Communities & Local Government.

www.constructionline.co.uk

CHAS - (Contractors Health and Safety) Scheme is a nationwide scheme for the public sector setting standards in Health and Safety: <a href="https://www.chas.co.uk">www.chas.co.uk</a>

Contracts Finder is a government-backed service designed specifically to give companies easy access to low-value contract opportunities offered by the public sector. www.businesslink.gov.uk/contractsfinder

The <u>West London Alliance</u> (WLA) comprises the boroughs of Brent, Ealing, Hammersmith & Fulham, Harrow, Hillingdon and Hounslow.

### **Contact Us**

Please send any comments or questions to:

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E-mail: procurement@hounslow.gov.uk