

## TENDER DETAILS

West Yorkshire

Published Date 22/06/2007	UK-Normanton: tea Document No: 144817-2007      Deadline: 21/07/2007
Notice	Authority: <b>NHS SUPPLY CHAIN</b>
CPV Codes:	15860000, 15863000, 15863100, 15863200, 15864100
Contracting Authority:	SECTION I: CONTRACTING AUTHORITY I.1) NAME, ADDRESSES AND CONTACT POINT(S): NHS Supply Chain, Foxbridge Way, Attn: Lindsay Baker, UK-Normanton WF6 1TL. Tel. 01924328702. E-mail: Lindsay.Baker@supplychain.nhs.uk. Fax 01924328756. Internet address(es): General address of the contracting authority: www.pasa.bravosolution.com. Further information can be obtained at: All requests for information to be sent through the messaging facility on the Bravo eTendering system, www.pasa.bravosolution.com www.pasa.bravosolution.com. URL: www.pasa.bravosolution.com. Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained at: All documentation must be obtained through the Bravo eTendering system, www.pasa.bravosolution.com www.pasa.bravosolution.com. URL: www.pasa.bravosolution.com. Tenders or requests to participate must be sent to: All tenders/requests to participate must be through the Bravo eTendering system, www.pasa.bravosolution.com www.pasa.bravosolution.com. URL: www.pasa.bravosolution.com. I.2) TYPE OF THE CONTRACTING AUTHORITY AND MAIN ACTIVITY OR ACTIVITIES: National or federal agency/office. Health. The contracting authority is purchasing on behalf of other contracting authorities: yes.
Contract Objective:	SECTION II: OBJECT OF THE CONTRACT II.1) DESCRIPTION II.1.1) Title attributed to the contract by the contracting authority: Tea and Associated Products. II.1.2) Type of contract and location of works, place of delivery or of performance: Supplies. Purchase. Main place of delivery: Various locations with England and the Home Counties including NHS Trusts/Local Authorities/Other Government Departments including Education. NUTS code: UK. II.1.3) The notice involves: The establishment of a framework agreement. II.1.4) Information on framework agreement: Framework agreement with several operators. Duration of the framework agreement: Duration in year(s): 2. II.1.5) Short description of the contract or purchase(s): This Procurement exercise comprises contract reference CM/COG/07/4833 - Tea and Associated Products (2yrs duration), including but not limited to: Everyday Tea, Speciality Tea, Infusion Tea, Tea on the Go, Ice Tea (Ready to Drink). II.1.6) Common procurement vocabulary (CPV): 15863000, 15863100, 15863200, 15864100, 15860000. II.1.7) Contract covered by the Government Procurement Agreement (GPA): Yes. II.1.8) Division into lots: No. II.1.9) Variants will be accepted: Yes. II.2) QUANTITY OR SCOPE OF THE CONTRACT II.2.2) Options: Yes. Description of these options: Intention to award for 2years (24 months) with option to extend up to a further 12months subject to review,

seasonality and competitive market pricing.

II.3) DURATION OF THE CONTRACT OR TIME-LIMIT FOR COMPLETION: Duration in months: 24 (from the award of the contract).

Legal  
Conditions:

### SECTION III: LEGAL, ECONOMIC, FINANCIAL AND TECHNICAL INFORMATION

#### III.1) CONDITIONS RELATING TO THE CONTRACT

III.1.1) Deposits and guarantees required: Parent company or other guarantees may be required in certain circumstances. See the invitation to offer for further details.

III.1.3) Legal form to be taken by the group of economic operators to whom the contract is to be awarded: Joint and severable liability.

#### III.2) CONDITIONS FOR PARTICIPATION

III.2.1) Personal situation of economic operators, including requirements relating to enrolment on professional or trade registers: Information and formalities necessary for evaluating if requirements are met: Any supplier may be disqualified who does not respond to the following in the requisite manner: 1. Entering general pqq supplier information NHS Supply Chain utilizes the NHS Supplier Information Database, NHS sid, to manage and assess general pre-qualification information in the form of a profile.

Candidates are requested to provide their profile in NHS-sid as follows:

i. Candidates should register on NHS-sid at [www.pasa.nhs.uk](http://www.pasa.nhs.uk) and submit their NHS sid company profile for publication to the system. Candidates already registered on NHS sid must ensure that information is up to date.

ii. Candidates should ensure all the relevant sections of their NHS sid profile are completed to demonstrate their ability to meet the short-listing criteria applicable to this contract. Those items required within the sections are as set out within the minimum short listing criteria guide which appears in the supplier toolkit on the following page <http://www.pasa.nhs.uk/sid/suppliers.asp>.

iii. Where access to NHS sid is unavailable, please contact the NHS sid Helpdesk at: [nhssid@pasa.nhs.uk](mailto:nhssid@pasa.nhs.uk).

2. Submission of expression of interest and procurement specific information. This procurement exercise will be conducted on the NHS Supply Chain eTendering portal at [www.pasa.bravosolution.com](http://www.pasa.bravosolution.com). Candidates wishing to be considered for this contract must register their expression of interest and provide additional procurement-specific information, if required, through the NHS Supply Chain eTendering portal as follows:

i. Candidates should register on the NHS PASA eTendering portal at [www.pasa.bravosolution.com](http://www.pasa.bravosolution.com) ii. Once registered, candidates must express your interest as follows:

a. login to the NHS Supply Chain eTendering portal,

b. select Response to ITT,

c. Select Open Access ITTs.

This will then present you with all the ITTs currently Open and running for the Agency.

d. Select the ITT line against which you wish to express interest, these are rfq\_28241 Tea and Associated Products. This opens up a details screen, select the Express Interest option under the Actions bar on the left hand side. Note: This transfers the ITT to your My ITTs page.

iii. In My ITTs, access the response page related to the contract, whichever one of the above you have expressed interest in, by clicking on this line, to view details, and then click on the reply button on the left hand side under the Actions bar to view all the parameters and the buyer attachments. To view and download the ITT attachments you should select the Settings and Buyer Attachments bar on the left hand side of the page, then click the Attachments bar. The ITT documents and suitable responses need to be uploaded back onto the Bravo eTendering system. All qualification questions must be answered and your responses Published back onto the Bravo system using the Publish button. Failure to complete all section may result in elimination from this tender exercise.

iv. For any support in submitting your expression of interest please contact the eTendering Helpdesk at 0800 011 2470 or [help@bravosolution.co.uk](mailto:help@bravosolution.co.uk).

III.2.2) Economic and financial capacity: Information and formalities necessary for evaluating if requirements are met: As per requirements to complete NHS-SID profile - see III.2.1 for more information on how to complete NHS-SID profile. Failure to complete all sections may result in elimination from this tender exercise.

Minimum level(s) of standards possibly required: As per requirements to complete NHS-SID profile - see III.2.1 for more information on how to complete NHS-SID profile. Failure to complete all sections may result in elimination from this tender exercise.

III.2.3) Technical capacity: Information and formalities necessary for evaluating if requirements are met: As per requirements to complete NHS-SID profile - see III.2.1 for more information on how to complete NHS-SID profile. Failure to complete all sections may result in elimination from this tender exercise.

Minimum level(s) of standards possibly required: As per requirements to complete NHS-SID profile - see III.2.1 for more information on how to complete NHS-SID profile. Failure to complete all sections may result in elimination from this tender exercise.

III.2.4) Reserved contracts: Yes.

Procedures:

SECTION IV: PROCEDURE

IV.1) TYPE OF PROCEDURE

IV.1.1) Type of procedure: Open.

IV.2) AWARD CRITERIA

IV.2.1) Award criteria: The most economically advantageous tender in terms of the criteria stated in the specifications, in the invitation to tender or to negotiate or in the descriptive document.

IV.3) ADMINISTRATIVE INFORMATION

IV.3.1) File reference number attributed by the contracting authority: CM/COG/07/4833.

IV.3.2) Previous publication(s) concerning the same contract: No.

IV.3.3) Conditions for obtaining specifications and additional documents or descriptive document: Time limit for receipt of requests for documents or for accessing documents: 21.7.2007 - 16:00.

Payable documents: no.

IV.3.4) Time-limit for receipt of tenders or requests to participate: 27.7.2007 - 16:00.

IV.3.6) Language(s) in which tenders or requests to participate may be drawn up: English.

IV.3.7) Minimum time frame during which the tenderer must maintain the tender: Duration in days: 90 (from the date stated for receipt of tender).

IV.3.8) Conditions for opening tenders: 27.7.2007 - 16:00.

Persons authorised to be present at the opening of tenders: yes.

Lindsay Baker - Category Specialist.

Award Criteria:

Additional Information:

SECTION VI: COMPLEMENTARY INFORMATION

VI.2) CONTRACT RELATED TO A PROJECT AND/OR PROGRAMME FINANCED BY EU

FUNDS: No.

VI.3) ADDITIONAL INFORMATION: If and when this requirement is offered to tender, this may be done in whole or in part via electronic means using the Internet, and may also be through the medium of an electronic auction. The contract is for the benefit of other participating NHS bodies (whether acting individually, or on behalf of, or together as members of any consortia) along with any other non-NHS bodies which the participants deem necessary for the delivery of services or goods to NHS bodies, local authorities, other government departments or non-departmental public bodies charged with the delivery of healthcare or health related services.

Contracts awarded under a framework agreement may be awarded either:

a) by application of the terms laid down in the framework agreement without reopening competition, or

b) where not all the required terms of the proposed contracts are laid down in the framework agreement, by reopening competition between the economic operators which are parties to this framework agreement and which are capable of performing the proposed contract. Reopening of competition will be done in accordance with the procedure set out in Directive 2004/18/EC, Article 32. The operation of the framework agreement will incorporate the reopening of competition between the economic operators which are party to the framework agreement so as to incorporate the effects of competition, and the effect on competition, derived from beneficiaries of and parties to the contracts under the Agreement to include central purchasing bodies as detailed in Article 32 of Directive 2004/18/EC; Collaborative Purchasing Hubs; Confederations; Purchasing Consortiums; Trusts and other incorporated and un-incorporated bodies acting under the aegis of aggregate purchasing policies, and/or volume commitment/exclusivity commitment policies, and forms devolved to regional and local levels within the UK National Health Service (NHS) and public sector. The selected suppliers will be expected to supply Tea and

Associated Products from within their range as required by the contracting authority from time to time. Future additions may also be included.

#### VI.4) PROCEDURES FOR APPEAL

VI.4.2) Lodging of appeals: Precise information on deadline(s) for lodging appeals: The NHS Supply Chain (acting as agent on behalf of NHS Business Services Authority) will incorporate a minimum 10 calendar day standstill period at the point information on the award of the contract is communicated to tenderers. This period allows unsuccessful tenderers to seek further debriefing from the contracting authority before the contract is entered into. Applicants have 2 working days from the notification of the award decision to request additional debriefing and that information has to be provided a minimum of 3 working days before the expiry of the standstill period. Such additional information should be requested via the Bravo eTendering system using the messaging facility within the appropriate ITT. If an appeal regarding the award of a contract has not been successfully resolved the Public Contracts Regulations 2006 (SI 2006 No 5) provide for aggrieved parties who have been harmed or are at risk of harm by a breach of the rules to take action in the High Court (England, Wales and Northern Ireland). Any such action must be brought promptly (generally within 3 months). Where a contract has not been entered into the Court may order the setting aside of the award decision or order the authority to amend any document and may award damages. If the contract has been entered into the Court may only award damages. The purpose of the standstill period referred to above is to allow parties to apply to the Courts to set aside the award decision before the contract is entered into.

VI.5) DATE OF DISPATCH OF THIS NOTICE: 18.6.2007.

## TENDER DETAILS

Nottinghamshire

Published Date 20/06/2007	UK-Nottingham: repair and maintenance services of catering equipment Document No: 142751-2007      Deadline: 16/07/2007
Notice	Authority: <b>NOTTINGHAMSHIRE COUNTY COUNCIL, CORPORATE PRO</b>
CPV Codes:	50883000
Contracting Authority:	SECTION I: CONTRACTING AUTHORITY I.1) NAME, ADDRESSES AND CONTACT POINT(S): Nottinghamshire County Council, Corporate Procurement Unit, County Hall, West Bridgford, UK-Nottingham NG2 7QP. Tel. 01159772745. E-mail: corporate.procurement@nottscc.gov.uk. Fax 01159772353. Further information can be obtained at: URL: <a href="https://tenders.nottinghamshire.gov.uk/systems/nottinghamshireqtplanner.nsf">https://tenders.nottinghamshire.gov.uk/systems/nottinghamshireqtplanner.nsf</a> . Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained at: URL: <a href="https://tenders.nottinghamshire.gov.uk/systems/nottinghamshireqtplanner.nsf">https://tenders.nottinghamshire.gov.uk/systems/nottinghamshireqtplanner.nsf</a> . Tenders or requests to participate must be sent to: URL: <a href="https://tenders.nottinghamshire.gov.uk/systems/nottinghamshireqtplanner.nsf">https://tenders.nottinghamshire.gov.uk/systems/nottinghamshireqtplanner.nsf</a> . I.2) TYPE OF THE CONTRACTING AUTHORITY AND MAIN ACTIVITY OR ACTIVITIES: Regional or local authority. The contracting authority is purchasing on behalf of other contracting authorities: yes.
Contract Objective:	SECTION II: OBJECT OF THE CONTRACT II.1) DESCRIPTION II.1.1) Title attributed to the contract by the contracting authority: UK-Nottingham: planned inspection, maintenance and repair of commercial catering equipment. II.1.2) Type of contract and location of works, place of delivery or of performance: Services. Service category: No 1. Main place of performance: Nottinghamshire, East Midlands. NUTS code: UKF. II.1.3) The notice involves: The establishment of a framework agreement. II.1.4) Information on framework agreement: Duration of the framework agreement: Duration in year(s): 4 Estimated total value of purchases for the entire duration of the framework agreement: Estimated value excluding VAT: Range: between 470 000 GBP and 940 000 GBP. II.1.5) Short description of the contract or purchase(s): The Nottinghamshire County Council wishes to appoint a quality supplier to provide an emergency repair service and a programme of planned inspection maintenance for commercial catering equipment for various sites throughout Nottinghamshire. Repair and maintenance services of catering equipment. II.1.6) Common procurement vocabulary (CPV): 50883000. II.1.7) Contract covered by the Government Procurement Agreement (GPA): Yes. II.1.8) Division into lots: Yes. Tenders should be submitted for: one or more lots. II.1.9) Variants will be accepted: No. II.2) QUANTITY OR SCOPE OF THE CONTRACT II.2.1) Total quantity or scope: Estimated value excluding VAT: 940 000 GBP. II.2.2) Options: Yes. Description of these options: Optional 2-year extension until 31.10.2011. II.3) DURATION OF THE CONTRACT OR TIME-LIMIT FOR COMPLETION: Starting: 1.11.2007. Completion: 31.10.2009. INFORMATION ABOUT LOTS LOT NO 1 TITLE: UK-Nottingham: planned inspection, maintenance and repair of

commercial catering equipment

1) SHORT DESCRIPTION: Emergency repair service and a programme of planned inspection maintenance for commercial catering equipment for Primary school catering services and others within the Ashfield, Mansfield and Bassetlaw districts of Nottinghamshire.

2) COMMON PROCUREMENT VOCABULARY (CPV): 50883000.

LOT NO 2

TITLE: UK-Nottingham: planned inspection, maintenance and repair of commercial catering equipment

1) SHORT DESCRIPTION: Emergency repair service and a programme of planned inspection maintenance for commercial catering equipment for Primary school catering services and others within the Rushcliffe, Newark and Sherwood, Gedling and Broxtowe districts of Nottinghamshire. Repair and maintenance services of catering equipment.

2) COMMON PROCUREMENT VOCABULARY (CPV): 50883000.

LOT NO 3

TITLE: UK-Nottingham: planned inspection, maintenance and repair of commercial catering equipment

1) SHORT DESCRIPTION: Emergency repair service and a programme of planned inspection maintenance for commercial catering equipment for Children's and Adult's Services within the Ashfield, Mansfield and Bassetlaw districts of Nottinghamshire. Repair and maintenance services of catering equipment.

2) COMMON PROCUREMENT VOCABULARY (CPV): 50883000.

LOT NO 4

TITLE: UK-Nottingham: planned inspection, maintenance and repair of commercial catering equipment

1) SHORT DESCRIPTION: Emergency repair service and a programme of planned inspection maintenance for commercial catering equipment for Children's and Adult's Services within the Rushcliffe, Newark and Sherwood and Broxtowe districts of Nottinghamshire. Repair and maintenance services of catering equipment.

2) COMMON PROCUREMENT VOCABULARY (CPV): 50883000.

LOT NO 5

TITLE: UK-Nottingham: planned inspection, maintenance and repair of commercial catering equipment

1) SHORT DESCRIPTION: Emergency repair service and a programme of planned inspection maintenance for commercial catering equipment for Social Services establishments within the City of Nottingham. Repair and maintenance services of catering equipment.

2) COMMON PROCUREMENT VOCABULARY (CPV): 50883000.

LOT NO 6

TITLE: UK-Nottingham: planned inspection, maintenance and repair of commercial catering equipment

1) SHORT DESCRIPTION: Emergency repair service and a programme of planned inspection maintenance for commercial catering equipment for Nottingham Trent University and Nottinghamshire Police Headquarters. Repair and maintenance services of catering equipment.

2) COMMON PROCUREMENT VOCABULARY (CPV): 50883000.

Legal  
Conditions:

### SECTION III: LEGAL, ECONOMIC, FINANCIAL AND TECHNICAL INFORMATION

#### III.1) CONDITIONS RELATING TO THE CONTRACT

III.1.1) Deposits and guarantees required: The authority reserves the right to stipulate the provision of performance bonds or parent company guarantee.

III.1.2) Main financing conditions and payment arrangements and/or reference to the relevant provisions regulating them: - Tender pricing must be in sterling,

- Payments made under the contract awarded will be in sterling,  
- See invitation to tender.

III.1.3) Legal form to be taken by the group of economic operators to whom the contract is to be awarded: - Joint and several liability,  
- Joint and several liability. In the event of a consortium bid, then 1 member of the consortium must be identified as the lead and main Contractor who will accept responsibility for all the obligations of all the consortium members.

III.1.4) Other particular conditions to which the performance of the contract is subject: No.

#### III.2) CONDITIONS FOR PARTICIPATION

III.2.1) Personal situation of economic operators, including requirements relating to enrolment on professional or trade registers: Information and formalities necessary for evaluating if requirements are met: Participants will be required to complete an Invitation to tender available on request

from the internet address in point I.1,  
 - See regulation 23 of the Public Contract Regulations.  
 III.2.2) Economic and financial capacity: Information and formalities necessary for evaluating if requirements are met: - Financial and Economic standing requirements as set out in the Invitation to Tender,  
 - See regulation 24 of the Public Contract Regulation 2006.  
 Minimum level(s) of standards possibly required: - A minimum 5 000 000 GBP of public liability insurance cover required,  
 - A minimum 5 000 000 GBP of employer's liability insurance cover required.  
 III.2.3) Technical capacity: Information and formalities necessary for evaluating if requirements are met: - Technical requirements are set out in the Invitation To Tender,  
 - See regulation 25 of the Public Contract Regulations 2006,  
 - Minimum levels of technical standards are stated in the Invitation To Tender.  
 Minimum level(s) of standards possibly required: Minimum levels of technical standards are stated in the Invitation To Tender.  
 III.2.4) Reserved contracts: No.  
 III.3) CONDITIONS SPECIFIC TO SERVICES CONTRACTS  
 III.3.1) Execution of the service is reserved to a particular profession: No.

Procedures: SECTION IV: PROCEDURE  
 IV.1) TYPE OF PROCEDURE  
 IV.1.1) Type of procedure: Open.  
 IV.2) AWARD CRITERIA  
 IV.2.1) Award criteria: The most economically advantageous tender in terms of the criteria stated below:  
 1. Price. Weighting: 60%.  
 2. Quality of the tenderers method statement and ability to meet the Council's requirements. Weighting: 15%.  
 3. Response to contract questionnaire. Weighting: 10%.  
 4. Proven ability. Weighting: 10%.  
 5. Compliance with Health and Safety Standards. Weighting: 5%.  
 IV.2.2) An electronic auction will be used: No.  
 IV.3) ADMINISTRATIVE INFORMATION  
 IV.3.1) File reference number attributed by the contracting authority: C109.07.  
 IV.3.2) Previous publication(s) concerning the same contract: No.  
 IV.3.3) Conditions for obtaining specifications and additional documents or descriptive document  
 Time limit for receipt of requests for documents or for accessing documents: 16.7.2007.  
 Payable documents: no.  
 IV.3.4) Time-limit for receipt of tenders or requests to participate: 30.7.2007 - 12:00.  
 IV.3.6) Language(s) in which tenders or requests to participate may be drawn up: English.  
 IV.3.7) Minimum time frame during which the tenderer must maintain the tender: Duration in days: 90 (from the date stated for receipt of tender).

Award Criteria:

Additional Information: SECTION VI: COMPLEMENTARY INFORMATION  
 VI.3) ADDITIONAL INFORMATION: GO reference: GO 07061538/01.  
 VI.4) PROCEDURES FOR APPEAL  
 VI.4.2) Lodging of appeals: Precise information on deadline(s) for lodging appeals: Nottinghamshire County Council will incorporate a minimum 10-calendar-day standstill period at the point information on the award of contract is communicated to tenderers. This period allows unsuccessful tenderers to seek further debriefing from the contracting authority before the contract is entered into. Applicants have 2 working days from the notification of the award decision to request additional debriefing and that information has to be provided a minimum of 3 working days before expiry of the standstill period. Such information should be requested from the Corporate Procurement Unit, 6th Floor Trent, Bridge House, Fox Road, West Bridgford, UK-Nottingham NG2 6BJ. If an appeal regarding the award of a contract has not been successfully resolved the public contracts Regulations 2006 (SI 2006 No 5) provide for aggrieved parties who have been harmed or are at risk of harm by a breach of the rules to take action in the High Court (England, Wales and Northern Ireland). Where a contract

has not been entered into the court may order the setting aside of the award decision or order the authority to amend any document and may award damages. If the contract has been entered into the court may only award damages.

VI.5) DATE OF DISPATCH OF THIS NOTICE: 15.6.2007.

**TENDER DETAILS**

**Dumfries & Galloway**

Published Date 20/06/2007	UK-Dumfries: repair and maintenance services of boilers Document No: 142891-2007                      Deadline:
Notice	Authority: <b>DUMFRIES AND GALLOWAY COUNCIL</b>
CPV Codes:	17215110, 31518200, 31625000, 45331000, 45343220, 50531100, 50531300, 50750000, 50883000, 74233400, 74313110
Contracting Authority:	SECTION I: CONTRACTING AUTHORITY I.1) NAME, ADDRESSES AND CONTACT POINT(S): Dumfries and Galloway Council, Marchmount House, Marchmount Avenue, Attn: Alan Priestley, UK-Dumfries DG1 1PY. Tel. 01387 731131. E-mail: alanp@dumgal.gov.uk. Fax 01387 731123. Internet address(es): General address of the contracting authority: www.dumgal.gov.uk. Further information can be obtained at: As in above-mentioned contact point(s). Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained at: As in above-mentioned contact point(s). Tenders or requests to participate must be sent to: As in above-mentioned contact point(s). I.2) TYPE OF THE CONTRACTING AUTHORITY AND MAIN ACTIVITY OR ACTIVITIES: Regional or local authority. General public services. The contracting authority is purchasing on behalf of other contracting authorities: no.
Contract Objective:	SECTION II: OBJECT OF THE CONTRACT II.1) DESCRIPTION II.1.1) Title attributed to the contract by the contracting authority: UK-Dumfries: planned preventative maintenance. II.1.2) Type of contract and location of works, place of delivery or of performance: Services. Service category: No 1. Main place of performance: Throughout Dumfries and Galloway Region. II.1.3) The notice involves: The establishment of a framework agreement. II.1.4) Information on framework agreement: Framework agreement with several operators. Maximum number of participants to the framework agreement envisaged: 10. Duration of the framework agreement: Duration in year(s): 4 Estimated total value of purchases for the entire duration of the framework agreement: Estimated value excluding VAT: 2 624 000 GBP. II.1.5) Short description of the contract or purchase(s): Servicing and maintenance of plant to include: Boilers, air conditioning, gas appliances, fan convectors, BMS controls, refrigeration system/chiller, pressurisation units, fire alarms, emergency lights, intruder alarms, CCTV, wire free radio alarms, smoke curtains, swimming pool plant, CO2 unit, pool filter balance tanks, pool flume inspection, lifts-passenger, Stairlifts domestic, fire extinguishers. Repair and maintenance services of boilers. Repair and maintenance services of compressors. Lift-maintenance services. Fire-extinguishers installation work. Repair and maintenance services of catering equipment. Mechanical and electrical engineering services. Heating, ventilation and air-conditioning installation work. Burglar and fire alarms. Emergency lighting equipment. Smoke curtains. Machinery-inspection services. II.1.6) Common procurement vocabulary (CPV): 50531100, 50750000, 45343220, 74313110, 17215110, 45331000, 31518200, 74233400, 50883000, 50531300, 31625000. II.1.7) Contract covered by the Government Procurement Agreement (GPA): Yes. II.1.8) Division into lots: Yes. Tenders should be submitted for: one or more lots. II.1.9) Variants will be accepted: No. II.2) QUANTITY OR SCOPE OF THE CONTRACT II.2.1) Total quantity or scope: Carry out maintenance on Fire alarms,

emergency lights, intruder alarms, CCTV, wire free radio alarms, smoke curtains.

II.3) DURATION OF THE CONTRACT OR TIME-LIMIT FOR COMPLETION: Duration in

months: 48 (from the award of the contract).

#### INFORMATION ABOUT LOTS

##### LOT NO 1

TITLE: UK-Dumfries: planned preventative maintenance

- 1) SHORT DESCRIPTION: Planned maintenance.
- 2) COMMON PROCUREMENT VOCABULARY (CPV): 50531100.
- 3) QUANTITY OR SCOPE: Carry out maintenance on Boilers, air conditioning, gas appliances, fan convectors, BMS controls, refrigeration system/chiller, pressurisation units.

Estimated cost excluding VAT: 1 252 000 GBP.

##### LOT NO 2

TITLE: UK-Dumfries: planned preventative maintenance

- 1) SHORT DESCRIPTION: Planned maintenance.
- 2) COMMON PROCUREMENT VOCABULARY (CPV): 31518200, 31625000.
- 3) QUANTITY OR SCOPE: Carry out maintenance on Fire alarms, emergency lights, intruder alarms, CCTV, wire free radio alarms, smoke curtains.

Estimated cost excluding VAT: 776 000 GBP.

##### LOT NO 3

TITLE: UK-Dumfries: planned preventative maintenance

- 1) SHORT DESCRIPTION: Planned maintenance.
- 2) COMMON PROCUREMENT VOCABULARY (CPV): 74313110.
- 3) QUANTITY OR SCOPE: Carry out maintenance on swimming pool plant, CO2 unit, pool filter balance tanks, pool flume inspection.

Estimated cost excluding VAT: 128 000 GBP.

##### LOT NO 4

TITLE: UK-Dumfries: planned preventative maintenance

- 1) SHORT DESCRIPTION: Planned maintenance.
- 2) COMMON PROCUREMENT VOCABULARY (CPV): 50750000.
- 3) QUANTITY OR SCOPE: Carry out maintenance on Lifts - passenger.

Estimated cost excluding VAT: 112 000 GBP.

##### LOT NO 5

TITLE: UK-Dumfries: planned preventative maintenance

- 1) SHORT DESCRIPTION: Planned maintenance.
- 2) COMMON PROCUREMENT VOCABULARY (CPV): 50750000.
- 3) QUANTITY OR SCOPE: Carry out maintenance on stairlifts domestic.

Estimated cost excluding VAT: 208 000 GBP.

##### LOT NO 6

TITLE: UK-Dumfries: planned preventative maintenance

- 1) SHORT DESCRIPTION: Planned maintenance.
- 2) COMMON PROCUREMENT VOCABULARY (CPV): 45343220.
- 3) QUANTITY OR SCOPE: Carry out maintenance on fire extinguishers.

Estimated cost excluding VAT: 148 000 GBP.

Legal  
Conditions:

#### SECTION III: LEGAL, ECONOMIC, FINANCIAL AND TECHNICAL INFORMATION

##### III.1) CONDITIONS RELATING TO THE CONTRACT

III.1.3) Legal form to be taken by the group of economic operators to whom the contract is to be awarded: Joint and several liability.

III.1.4) Other particular conditions to which the performance of the contract is subject: No.

##### III.2) CONDITIONS FOR PARTICIPATION

III.2.1) Personal situation of economic operators, including requirements relating to enrolment on professional or trade registers: Information and formalities necessary for evaluating if requirements are met: (a) is bankrupt or is being wound up, where his affairs are being administered by the court, where he has entered into an arrangement with creditors, where he has suspended business activities or is in any analogous situation arising from a similar procedure under national laws and regulations; (b) is the subject of proceedings for a declaration of bankruptcy, for an order for compulsory winding up or administration by the court or of an arrangement with creditors or of any other similar proceedings under national laws and regulations; (c) has been convicted by a judgment which has the force of res judicata in accordance with the legal provisions of the country of any offence concerning his professional conduct; (d) has been guilty of grave professional misconduct proven by any means which the contracting authorities can demonstrate; (e) has not fulfilled obligations relating to the payment of social security contributions in accordance with the legal provisions of the country in which he is established or with those of the country of the

contracting authority;

(f) has not fulfilled obligations relating to the payment of taxes in accordance with the legal provisions of the country in which he is established or with those of the country of the contracting authority;

(g) is guilty of serious misrepresentation in supplying the information required under this Section or has not supplied such information;

(h) has been the subject of a conviction for participation in a criminal organisation, as defined in Article 2(1) of Council Joint Action 98/733/JHA;

(i) has been the subject of a conviction for corruption, as defined in Article 3 of the Council Act of 26.5.1972 and Article 3(1) of Council Joint Action 98/742/JHA3 respectively;

(j) has been the subject of a conviction for fraud within the meaning of Article 1 of the Convention relating to the protection of the financial interests of the European Communities;

(k) has been the subject of a conviction for money laundering, as defined in Article 1 of Council Directive 91/308/EEC of 10.6.1991 on prevention of the use of the financial system for the purpose of money laundering.

III.2.2) Economic and financial capacity: Information and formalities necessary for evaluating if requirements are met: (a) appropriate statements from banks or, where appropriate, evidence of relevant professional risk indemnity insurance;

(b) the presentation of balance sheets or extracts from the balance sheets, where publication of the balance sheet is required under the law of the country in which the economic operator is established;

(c) a statement of the undertaking's overall turnover and, where appropriate, of turnover in the area covered by the contract for a maximum of the last 3 financial years available, depending on the date on which the undertaking was set up or the economic operator started trading, as far as the information on these turnovers is available.

III.2.3) Technical capacity: Information and formalities necessary for evaluating if requirements are met: (b) a list of the principal deliveries effected or the main services provided in the past 3 years, with the sums, dates and recipients, whether public or private, involved. Evidence of delivery and services provided shall be given:

- where the recipient was a contracting authority, in the form of certificates issued or countersigned by the competent authority,  
- where the recipient was a private purchaser, by the purchaser's certification or, failing this, simply by a declaration by the economic operator;

(c) an indication of the technicians or technical bodies involved, whether or not belonging directly to the economic operator's undertaking, especially those responsible for quality control and, in the case of public works contracts, those upon whom the contractor can call in order to carry out the work;

(d) a description of the technical facilities and measures used by the supplier or service provider for ensuring quality and the undertaking's study and research facilities;

(h) a statement of the average annual manpower of the service provider or contractor and the number of managerial staff for the last 3 years.

III.2.4) Reserved contracts: No.

III.3) CONDITIONS SPECIFIC TO SERVICES CONTRACTS

III.3.1) Execution of the service is reserved to a particular profession:  
No.

Procedures:

SECTION IV: PROCEDURE

IV.1) TYPE OF PROCEDURE

IV.1.1) Type of procedure: Restricted.

IV.2) AWARD CRITERIA

IV.2.1) Award criteria: The most economically advantageous tender in terms of the criteria stated in the specifications, in the invitation to tender or to negotiate or in the descriptive document.

IV.2.2) An electronic auction will be used: No.

IV.3) ADMINISTRATIVE INFORMATION

IV.3.3) Conditions for obtaining specifications and additional documents or descriptive document Payable documents: no.

IV.3.4) Time-limit for receipt of tenders or requests to participate: 27.7.2007 - 17:00.

IV.3.5) Date of dispatch of invitations to tender or to participate to selected candidates: 7.8.2007.

IV.3.6) Language(s) in which tenders or requests to participate may be drawn up: English.

IV.3.8) Conditions for opening tenders: 18.9.2007 - 14:00.  
Persons authorised to be present at the opening of tenders: yes.  
Authorised legal services staff.

Award Criteria:

Additional  
Information:

SECTION VI: COMPLEMENTARY INFORMATION

VI.1) THIS IS A RECURRENT PROCUREMENT: Yes.  
Estimated timing for further notices to be published: 4 years.  
VI.3) ADDITIONAL INFORMATION: GO reference: GO 07061528/01.  
VI.4) PROCEDURES FOR APPEAL  
VI.4.1) Body responsible for appeal procedures: Refer to point VI.4.2.  
VI.4.2) Lodging of appeals: Precise information on deadline(s) for lodging appeals: As stated in the Public Contracts (Scotland) Regulations 2006 - Scottish Statutory Instrument 2006 No 1.  
VI.5) DATE OF DISPATCH OF THIS NOTICE: 15.6.2007.

## TENDER DETAILS

County Durham

<p>Published Date 01/08/2007</p> <p>Notice</p>	<p><b>UK-Chester-le-Street: overhaul and refurbishment work</b></p> <p>Document No: 181347-2007                      Deadline:</p> <p>Authority: <b>CESTRIA COMMUNITY HOUSING ASSOCIATION</b></p>
<p>CPV Codes:</p>	<p>45311100, 45331100, 45453000, 50700000</p>
<p>Contracting Authority:</p>	<p><b>SECTION I: CONTRACTING AUTHORITY</b></p> <p>I.1) NAME, ADDRESSES AND CONTACT POINT(S): Cestria Community Housing Association, Civic Centre, Newcastle Road, Attn: John Sykes, LSVT Project Manager, UK-Chester-le-Street DH3 3UT. E-mail: johnsykes@chester-le-street.gov.uk. Further information can be obtained at: As in above-mentioned contact point(s). Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained at: As in above-mentioned contact point(s). Tenders or requests to participate must be sent to: As in above-mentioned contact point(s).</p> <p>I.2) TYPE OF THE CONTRACTING AUTHORITY AND MAIN ACTIVITY OR ACTIVITIES:</p> <p>Body governed by public law. Housing and community amenities. The contracting authority is purchasing on behalf of other contracting authorities: no.</p>
<p>Contract Objective:</p>	<p><b>SECTION II: OBJECT OF THE CONTRACT</b></p> <p>II.1) DESCRIPTION</p> <p>II.1.1) Title attributed to the contract by the contracting authority: Central heating works contract.</p> <p>II.1.2) Type of contract and location of works, place of delivery or of performance: Works. Design and execution. Main site or location of works: In the administrative area of Chester-le-Street. NUTS code: UKC14.</p> <p>II.1.3) The notice involves: A public contract.</p> <p>II.1.5) Short description of the contract or purchase(s): Cestria Community Housing Association is a new housing association which from January 2008 will take ownership of certain residential properties in the district of Chester-le-Street.</p> <p>As part of Cestria's strategy to achieve the UK Government's Decent Homes standard, to meet the promises made to tenants prior to the ballot and its other investment objectives it is looking to enter into term contracts with up to a maximum of 3 contractors for the replacement and new installation of central heating in its housing stock. It is currently envisaged that the form of contract will be a partnering contract. Full details will be set out in the contract documents.</p> <p>The term contract period shall be 5 years subject to the contracting authority's absolute right to extend the term contract period by a period or periods up to and including 2 years and subject always to qualifying remaining works, agreement of price, and contractor's previous satisfactory performance. Accordingly it is possible that the contract period could last for a total of 7 years.</p> <p>This notice relates to a gas and central heating related works, and as such English law requires contractors carrying out such services to be registered with the Council for Registered Gas Installers (CORGI). As a condition of contract Tenderers shall be required to demonstrate that they are registered with CORGI at the contract start date. Please note for the avoidance of doubt that CORGI operates in accordance with the principles of the EU Directives on mutual recognition. All enquiries should be addressed to CORGI, 1 Elmwood, Chineham Park, Crockford Lane, UK-Basingstoke RG24 8WG, Hampshire.</p> <p>Overhaul and refurbishment work. Central heating. Electrical work.</p>

Repair and maintenance works to building installations.  
II.1.6) Common procurement vocabulary (CPV): 45453000, 45331100, 45311100, 50700000.  
II.1.7) Contract covered by the Government Procurement Agreement (GPA): No.

II.1.8) Division into lots: No.

II.1.9) Variants will be accepted: No.

II.2) QUANTITY OR SCOPE OF THE CONTRACT

II.2.1) Total quantity or scope: All work will be carried out with tenants living in their homes.

The central heating works programme is likely to cover the following work elements:

Design and installation of new and replacement central heating systems to residential properties;

Removal and disposal of existing systems, or parts thereof;

Supply and fit new central heating boilers, associated pipework, radiators, thermostatic radiators valves, and all other necessary components, or parts thereof;

All associated electrical works required for the installation or replacement of central heating systems including earthing and bonding;

The removal of fire and back boiler units, and associated builders work;

The installation of new fires and fire surrounds;

Loft insulation, or top up loft insulation;

Associated builders work to make good as a result of the works; and

Asbestos removal - if and where such work is necessary.

The actual numbers of properties to receive new or replacement central heating components will be agreed by pre-works survey but is estimated at around 2 340 in the first 5 years.

Tenderers shall note that the Contracting Authority reserves the right to amend and/or update the scope of works and it shall confirm the final scope of works in the contract documents.

Estimated value excluding VAT:

Range: between 7 000 000 and 15 000 000 GBP.

II.2.2) Options: No.

II.3) DURATION OF THE CONTRACT OR TIME-LIMIT FOR COMPLETION: Duration in months: 60 (from the award of the contract).

Legal  
Conditions:

SECTION III: LEGAL, ECONOMIC, FINANCIAL AND TECHNICAL INFORMATION

III.1) CONDITIONS RELATING TO THE CONTRACT

III.1.1) Deposits and guarantees required: Details of the deposits and guarantees required by the Authority will be set out in the Contract Documents.

III.1.2) Main financing conditions and payment arrangements and/or reference to the relevant provisions regulating them: Terms of financing and payment arrangements will be set out in the Contract Documents.

III.1.3) Legal form to be taken by the group of economic operators to whom the contract is to be awarded: Joint and several liability.

III.1.4) Other particular conditions to which the performance of the contract is subject: Yes.

Under this contract the contractor and its supply chain will be required to participate actively in the achievement of social and/or environmental policy objectives relating to recruitment and training and supply chain initiatives. Accordingly contract performance conditions may relate in particular to social and environmental considerations.

III.2) CONDITIONS FOR PARTICIPATION

III.2.1) Personal situation of economic operators, including requirements relating to enrolment on professional or trade registers: Information and formalities necessary for evaluating if requirements are met: All Applicants will be asked to confirm in a Pre-Qualification Questionnaire that none of the conditions set down in Article 45 of Directive 2004/18/EC apply to their organisation or expression of interest.

III.2.2) Economic and financial capacity: Information and formalities necessary for evaluating if requirements are met: Applicants will be required to complete a Pre-Qualification Questionnaire consistent with the provisions of Directive 2004/18/EC. The questionnaire is available from the correspondence address in I above and must be returned to that address by the date stipulated in IV.3.4).

Minimum level(s) of standards possibly required: Requirements shall be set out in the PQQ.

III.2.3) Technical capacity: Information and formalities necessary for evaluating if requirements are met: Applicants will be required to complete a Pre-Qualification Questionnaire consistent with the provisions

of Directive 2004/18/EC. The questionnaire is available from the correspondence address in I above and must be returned to that address by the date stipulated in IV.3.4).

Minimum level(s) of standards possibly required: Requirements shall be set out in the PQQ.

III.2.4) Reserved contracts: No.

Procedures:

SECTION IV: PROCEDURE

IV.1) TYPE OF PROCEDURE

IV.1.1) Type of procedure: Restricted.

IV.1.2) Limitations on the number of operators who will be invited to tender or to participate: Envisaged minimum number: 5. Maximum number: 7.

IV.2) AWARD CRITERIA

IV.2.1) Award criteria: The most economically advantageous tender in terms of the criteria stated in the specifications, in the invitation to tender or to negotiate or in the descriptive document.

IV.2.2) An electronic auction will be used: No.

IV.3) ADMINISTRATIVE INFORMATION

IV.3.2) Previous publication(s) concerning the same contract: No.

IV.3.3) Conditions for obtaining specifications and additional documents or descriptive document Payable documents: no.

IV.3.4) Time-limit for receipt of tenders or requests to participate: 10.9.2007 - 12:00.

IV.3.5) Date of dispatch of invitations to tender or to participate to selected candidates: 1.10.2007.

IV.3.6) Language(s) in which tenders or requests to participate may be drawn up: English.

IV.3.8) Conditions for opening tenders: Date: 12.11.2007 - 12:00.

Persons authorised to be present at the opening of tenders: yes.

A person or persons approved by the Contracting Authority in accordance with its internal rules or procedures for the purposes of opening tenders, bids or other similar documents.

Award Criteria:

Additional Information:

SECTION VI: COMPLEMENTARY INFORMATION

VI.1) THIS IS A RECURRENT PROCUREMENT: No.

VI.2) CONTRACT RELATED TO A PROJECT AND/OR PROGRAMME FINANCED BY EU FUNDS: No.

FUNDS: No.

VI.3) ADDITIONAL INFORMATION: I.1) Name, address and contact point(s): Communication by email only.

I.2) Type of the contracting authority and main activity or activities: Body governed by public law. Other: housing association.

The Contracting Authority reserves the right not to award any contract proposed in this advertisement or to award only part or parts of the proposed works.

Tenderers shall be aware that with the exception of dates which comply with mandatory timescales required by the Directive all dates in this notice are estimates only and the Contracting Authority reserves the right to alter the Tender timetable at its discretion.

VI.4) PROCEDURES FOR APPEAL

VI.4.1) Body responsible for appeal procedures: Royal Courts of Justice, Strand, UK-London WC2A 2LL. Tel. 020 7947 6000.

Body responsible for mediation procedures:

Royal Courts of Justice, Strand, UK-London WC2A 2LL. Tel. 020 7947 6000.

VI.4.2) Lodging of appeals: Precise information on deadline(s) for lodging appeals: Available from Office of Government Commerce noted in Section VI.4.3).

VI.4.3) Service from which information about the lodging of appeals may be obtained: Office of Government Commerce, Rosebery Court, St Andrew's Business Park, UK-Norwich NR7 0HS, Norfolk. E-mail:

ServiceDesk@ogc.gsi.gov.uk. Tel. 0845 000 4 999. URL: www.ogc.gov.uk.

VI.5) DATE OF DISPATCH OF THIS NOTICE: 30.7.2007.

## TENDER DETAILS

Middlesex

Published Date 17/08/2007	UK-Enfield: gas-appliance maintenance services Document No: 196162-2007      Deadline: 03/09/2007
Notice	Authority: <b>CHRISTIAN ACTION (ENFIELD) HOUSING ASSOCIATION LTD</b>
CPV Codes:	45331100, 45331110, 45333000, 50510000, 50531100, 50531200, 50720000, 74313000
Contracting Authority:	SECTION I: CONTRACTING AUTHORITY I.1) NAME, ADDRESSES AND CONTACT POINT(S): Christian Action (Enfield) Housing Association Ltd, Benedict House, 61 Island Way, Contact: Property Services Manager, Attn: Mr Steven Holmes, UK-Enfield EN3 6GS. Tel. +44 (0)1992 765 900. E-mail: info@christianaction.org.uk. Fax +44 (0)1992 765 999. Internet address(es): General address of the contracting authority: www.christianaction.org.uk. Further information can be obtained at: As in above-mentioned contact point(s). Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained at: Rand Associates Consultancy Services Limited, Bell House, 107 Bell Street, Attn: Steve Downing, UK-Reigate RH2 7JB. Tel. +44 (0) 1737 249475. E-mail: tenders@rand-associates.co.uk. Fax +44 (0) 1737 242012. URL: www.rand-associates.co.uk. Tenders or requests to participate must be sent to: Rand Associates Consultancy Services Limited, Bell House, 107 Bell Street, Attn: Steve Downing, UK-Reigate RH2 7JB. Tel. +44 (0) 1737 249475. E-mail: tenders@rand-associates.co.uk. Fax +44 (0) 1737 242012. URL: www.rand-associates.co.uk. I.2) TYPE OF THE CONTRACTING AUTHORITY AND MAIN ACTIVITY OR ACTIVITIES: Body governed by public law. Housing and community amenities. The contracting authority is purchasing on behalf of other contracting authorities: no.
Contract Objective:	SECTION II: OBJECT OF THE CONTRACT II.1) DESCRIPTION II.1.1) Title attributed to the contract by the contracting authority: Annual servicing, responsive repairs and maintenance of gas fired heating appliances, installations and smoke detectors/alarms. II.1.2) Type of contract and location of works, place of delivery or of performance: Services. Service category: No 01. Main place of performance: Christian Action's individual dwellings and sheltered property schemes located in Middlesex, Essex, North and North East London. NUTS code: UKI2. II.1.3) The notice involves: A public contract. II.1.5) Short description of the contract or purchase(s): To carry out annual safety checks, servicing, certification and day to day responsive call-outs to breakdowns/faults (during normal working hours and out of hours) including supply/installation of all replacement parts to gas fired heating appliances and installations; maintenance of all flues, pipework, radiators, valves, pumps etc. servicing of all smoke detectors/alarms and periodic electrical testing and certification, to approximately 820 no. properties and sheltered schemes with communal boiler installations. There may also be a requirement to undertake ad-hoc boiler replacements and installation of new heating systems. Tender documentation and the Form of Contract will be a bespoke version of the gas and oil appliance/system servicing module from the NHF Schedule of Rates version 5 suite of documentation. It is anticipated that a single contractor will be appointed. II.1.6) Common procurement vocabulary (CPV): 50531200 - Y010, 50531100 - Y010, 50720000 - Y010, 50510000 - Y010, 45331100 - Y010, 45331110 - Y010, 45333000 - Y010, 74313000 - Y010. II.1.7) Contract covered by the Government Procurement Agreement (GPA):

No.

II.1.8) Division into lots: No.

II.1.9) Variants will be accepted: No.

II.2) QUANTITY OR SCOPE OF THE CONTRACT

II.2.1) Total quantity or scope: Work initially to approximately 820 no. properties annually, all owned or managed by Christian Action but may include more or less properties in the future. Contract subject to regular monthly and annual performance review.

II.2.2) Options: Yes.

Description of these options: The contract will be for an initial 5 year period extendable, at Christian Action's discretion, for up to a further 3 years. Continuation of the contract throughout the 5 or 3 year periods will be subject to satisfactory performance by the contractor measured against pre-determined performance indicators, with break provisions that may be exercised by either party after the giving of notice periods stipulated in the contract.

Provisional timetable for recourse to these options: in months: 60 (from the award of the contract)

Number of possible renewals: 3.

II.3) DURATION OF THE CONTRACT OR TIME-LIMIT FOR COMPLETION: Duration in months: 96 (from the award of the contract).

Legal  
Conditions:

SECTION III: LEGAL, ECONOMIC, FINANCIAL AND TECHNICAL INFORMATION

III.1) CONDITIONS RELATING TO THE CONTRACT

III.1.1) Deposits and guarantees required: The successful contractor may be required to provide a Performance Bond amounting to 10% of the annual expenditure and if a subsidiary or part of a group, guarantee of performance by the parent company will also be required.

III.1.2) Main financing conditions and payment arrangements and/or reference to the relevant provisions regulating them: To be included in the tender documents.

III.1.3) Legal form to be taken by the group of economic operators to whom the contract is to be awarded: In the event of a group of organizations submitting an acceptable offer it will be necessary to provide an undertaking that each organization shall have joint and several liability for the due performance of any contract entered into between Christian Action and such organisations.

III.1.4) Other particular conditions to which the performance of the contract is subject: Yes.

The appointed contractor will be required to help deliver service standards and commitments as well as report on these through key performance information. Contractors will also be measured against key performance indicators and standards in the delivery of their brief. Further information on conditions shall be detailed in the tender documents. Bidders who satisfy any of the criteria for rejection set out in regulation 23(1) Public Contracts Regulations 2006 shall be treated as ineligible. Bidders may be requested to provide such evidence as is reasonably necessary to allow Christian Action to establish that the aforementioned criteria does not apply to them.

III.2) CONDITIONS FOR PARTICIPATION

III.2.1) Personal situation of economic operators, including requirements relating to enrolment on professional or trade registers: Information and formalities necessary for evaluating if requirements are met: As detailed in the pre-qualification questionnaire ("PQQ") which will be sent to applicants who wish to be considered for inclusion on the select list for invitation to tender. Completed questionnaires with all supporting information are required to be submitted by the date stipulated in IV.3.4) of this Notice. Certificate of enrolment on the professional or trade register under the conditions laid down by the Member State in which the applicant consultant is established for instance on the Register of Companies in the United Kingdom and Ireland or declaration on oath or solemn declaration.

III.2.2) Economic and financial capacity: Information and formalities necessary for evaluating if requirements are met: As set out in Regulation 24 of the Public Contracts Regulations 2006. The submission of the firm's balance sheets (or extracts there from) where publication of a balance sheet is required under company law in the country in which the supplier is established. A statement of the firm's annual turnover in respect of the services to which the contract relates for the previous three financial years. These and other requirements are as set out in the PQQ.

III.2.3) Technical capacity: Information and formalities necessary for evaluating if requirements are met: As set out in Regulation 25 of the

Public Contracts Regulations 2006. The information required for determining the short list of organisations to be invited to tender shall be as set out in the PQQ.

III.2.4) Reserved contracts: No.

### III.3) CONDITIONS SPECIFIC TO SERVICES CONTRACTS

III.3.1) Execution of the service is reserved to a particular profession: No.

III.3.2) Legal entities should indicate the names and professional qualifications of the staff responsible for the execution of the service: Yes.

#### Procedures:

#### SECTION IV: PROCEDURE

##### IV.1) TYPE OF PROCEDURE

IV.1.1) Type of procedure: Restricted.

IV.1.2) Limitations on the number of operators who will be invited to tender or to participate: Envisaged minimum number: 5. Maximum number: 10  
Objective criteria for choosing the limited number of candidates: Criteria in generally in accordance with Regulations 23(1), 24 and 25 of the Public Contracts Regulations 2006 - those candidates who have the best perceived technical and financial qualifications and can demonstrate proven delivery of the services being the subject of this Notice, based upon evaluation of the completed PQQ to be submitted by all operators and the information/supporting data so provided.

##### IV.2) AWARD CRITERIA

IV.2.1) Award criteria: The most economically advantageous tender in terms of the criteria stated in the specifications, in the invitation to tender or to negotiate or in the descriptive document.

IV.2.2) An electronic auction will be used: No.

##### IV.3) ADMINISTRATIVE INFORMATION

IV.3.2) Previous publication(s) concerning the same contract: No.

IV.3.3) Conditions for obtaining specifications and additional documents or descriptive document  
Time limit for receipt of requests for documents or for accessing documents: 3.9.2007 - 17:00.

Payable documents: no.

IV.3.4) Time-limit for receipt of tenders or requests to participate: 17.9.2007 - 12:00.

IV.3.6) Language(s) in which tenders or requests to participate may be drawn up: English.

#### Award Criteria:

#### Additional Information:

#### SECTION VI: COMPLEMENTARY INFORMATION

VI.1) THIS IS A RECURRENT PROCUREMENT: No.

VI.2) CONTRACT RELATED TO A PROJECT AND/OR PROGRAMME FINANCED BY EU

FUNDS: No.

VI.3) ADDITIONAL INFORMATION: Christian Action reserves the right to withdraw from this procurement procedure at anytime without awarding a contract. Applicants or bidders shall be responsible for bearing the costs and expenses they incur as a result of participating in this procurement process.

##### VI.4) PROCEDURES FOR APPEAL

VI.4.1) Body responsible for appeal procedures: Royal Courts of Justice, The Strand, UK-London WC2 2LL. Tel. +44 (0) 207 947 6000.

Body responsible for mediation procedures:

Royal Courts of Justice, The Strand, UK-London WC2 2LL. Tel. +44 (0) 207 947 6000.

VI.4.3) Service from which information about the lodging of appeals may be obtained: Office of Government Commerce, Roseberry Court, St Andrews Business Park, UK-Norwich NR7 0HS. E-mail: servicedesk@ogc.gsi.gov.uk. Tel. +44 (0) 845 000 4999.

VI.5) DATE OF DISPATCH OF THIS NOTICE: 15.8.2007.

**TENDER DETAILS**

**Avon**

Published Date 18/08/2007	UK-Chipping Sodbury: overhaul and refurbishment work Document No: 196493-2007                      Deadline:
Award	Authority: <b>MERLIN HOUSING SOCIETY LIMITED</b>
CPV Codes:	45211310, 45260000, 45262660, 45311000, 45320000, 45331100, 45421100, 45421151, 45453000
Contracting Authority:	SECTION I: CONTRACTING AUTHORITY I.1) NAME, ADDRESSES AND CONTACT POINT(S): Merlin Housing Society Limited, Building 2, Riverside Court, Bowling Hill, Attn: Joe Gordon, UK-Chipping Sodbury BS37 6JX. Tel. 01454 865542. E-mail: joe.gordon@merlinhs.co.uk. Fax 01454 868258. I.2) TYPE OF THE CONTRACTING AUTHORITY AND MAIN ACTIVITY OR ACTIVITIES: Body governed by public law. Housing and community amenities. The contracting authority is purchasing on behalf of other contracting authorities: yes.
Contract Objective:	SECTION II: OBJECT OF THE CONTRACT II.1) DESCRIPTION II.1.1) Title attributed to the contract by the contracting authority: Capital investment (Decent Homes Plus) Programme. II.1.2) Type of contract and location of works, place of delivery or of performance: Works. Design and execution. Main site or location of works: South Gloucestershire. NUTS code UKK12. II.1.3) The notice involves: The conclusion of a framework agreement. II.1.4) Short description of the contract or purchase(s): A programme of maintenance and investment works has been procured over the five years to bring Merlin's stock up to the UK government's "decent homes" and locally agreed aspirational standard. This will include the following scope of works - installation of fitted kitchens and bathrooms, internal re-wiring, roofing works, installation of windows, doors, central heating and security systems, environmental works, insulation works, asbestos removal and other improvement works to individual and communal areas (both internal and external). II.1.5) Common procurement vocabulary (CPV): 45453000, 45421100, 45421151, 45260000, 45311000, 45211310, 45331100, 45262660, 45320000. II.1.6) Contract covered by the Government Procurement Agreement (GPA): No. II.2) TOTAL FINAL VALUE OF CONTRACT(S) II.2.1) Total final value of contract(s): Value: 60 000 000 GBP. Excluding VAT.
Legal Conditions:	
Procedures:	SECTION IV: PROCEDURE IV.1) TYPE OF PROCEDURE IV.1.1) Type of procedure: Restricted. IV.2) AWARD CRITERIA IV.2.1) Award criteria: The most economically advantageous tender in terms of 1. Overall. Weighting: 15. 2. Elemental costs. Weighting: 5. 3. Design and tenant liaison costs. Weighting: 5. 4. Inflationary costs. Weighting: 5. 5. Overheads and profit. Weighting: 5. 6. Schedule of rates. Weighting: 5. 7. Methodology. Weighting: 10. 8. Management team. Weighting: 10. 9. Specialisms. Weighting: 5. 10. Tenant liaison proposals. Weighting: 10.

- 11. Collaborative working. Weighting: 5.
- 12. Sustainability. Weighting: 5.
- 13. Supply chain management. Weighting: 5.
- 14. Familiarity with contract form. Weighting: 5.
- 15. Risk management. Weighting: 5.
- IV.2.2) An electronic auction was used: No.
- IV.3) ADMINISTRATIVE INFORMATION
- IV.3.1) File reference number attributed by the Contracting Authority:  
Not applicable.

- Award Criteria: SECTION V: AWARD OF CONTRACT
- CONTRACT NO: 1  
TITLE: Decent homes
- V.1) DATE OF CONTRACT AWARD: 4.7.2007.  
V.2) NUMBER OF OFFERS RECEIVED: 4.  
V.3) NAME AND ADDRESS OF ECONOMIC OPERATOR TO WHOM THE CONTRACT HAS BEEN AWARDED: Connaught Partnership Limited, Belvedere House, Pynes Hill, Rydon Lane, UK-Exeter EX2 5WS. E-mail: laura.bootes@connaught.plc.uk. Tel. 01527 881545. Fax 01527 881545.
- V.4) INFORMATION ON VALUE OF CONTRACT Initial estimated total value of the contract:  
Value: 30 000 000 GBP.  
Excluding VAT.  
Total final value of the contract:  
Value: 30 000 000 GBP.  
Excluding VAT.
- V.5) THE CONTRACT IS LIKELY TO BE SUB-CONTRACTED: No.
- CONTRACT NO: 2  
TITLE: Decent homes
- V.1) DATE OF CONTRACT AWARD: 4.7.2007.  
V.2) NUMBER OF OFFERS RECEIVED: 4.  
V.3) NAME AND ADDRESS OF ECONOMIC OPERATOR TO WHOM THE CONTRACT HAS BEEN AWARDED: Rok, Rok Centre, 68 Macrae Road, Ham Green, UK-Bristol BS20 0EB. E-mail: adrian.marshman@rokgroup.com. Tel. 0117 9415710. URL: www.rokgroup.com. Fax 0117 9415733.
- V.4) INFORMATION ON VALUE OF CONTRACT Initial estimated total value of the contract:  
Value: 30 000 000 GBP.  
Excluding VAT.  
Total final value of the contract:  
Value: 30 000 000 GBP.  
Excluding VAT.
- V.5) THE CONTRACT IS LIKELY TO BE SUB-CONTRACTED: No.
- Additional Information: SECTION VI: COMPLEMENTARY INFORMATION
- VI.1) CONTRACT RELATED TO A PROJECT AND/OR PROGRAMME FINANCED BY COMMUNITY FUNDS: No.
- VI.3) PROCEDURES FOR APPEAL:  
VI.3.1) Body responsible for appeal procedures: Royal Courts of Justice, Strand, UK-London WC2A 2LL. Tel. 020 7947 6000.
- VI.4) DATE OF DISPATCH OF THIS NOTICE: 16.8.2007.

**TENDER DETAILS**

**Tayside**

Published Date 18/08/2007	<b>UK-Forfar: food products and beverages</b> Document No: 196550-2007      Deadline:
<b>Award</b>	Authority: <b>ANGUS COUNCIL</b>
CPV Codes:	15000000, 15800000, 15860000, 15897000
Contracting Authority:	SECTION I: CONTRACTING AUTHORITY I.1) NAME, ADDRESSES AND CONTACT POINT(S): Angus Council, St Margarets House, Orchard Loan, Orchardbank Business Park, Attn: Pauline Reid, UK-Forfar DD8 1WS. Tel. (+44) (0) 1307 461460. E-mail: Reidpj@angus.gov.uk. Fax (+44) (0) 1307 474899. Internet address(es): General address of the contracting authority: www.angus.gov.uk. I.2) TYPE OF THE CONTRACTING AUTHORITY AND MAIN ACTIVITY OR ACTIVITIES: Regional or local authority. The contracting authority is purchasing on behalf of other contracting authorities: no.
Contract Objective:	SECTION II: OBJECT OF THE CONTRACT II.1) DESCRIPTION II.1.1) Title attributed to the contract by the contracting authority: Contract for the supply of goods and services. II.1.2) Type of contract and location of works, place of delivery or of performance: Supplies. Purchase. Main place of delivery: Residential and day-care centres in UK-Angus. NUTS code UKM21. II.1.3) The notice involves: The conclusion of a framework agreement. II.1.4) Short description of the contract or purchase(s): Supply and distribution of general groceries and provisions to residential and day care centres throughout Angus. II.1.5) Common procurement vocabulary (CPV): 15000000, 15800000, 15897000, 15860000. II.1.6) Contract covered by the Government Procurement Agreement (GPA): No. II.2) TOTAL FINAL VALUE OF CONTRACT(S) II.2.1) Total final value of contract(s): Value: 322 858 GBP. Excluding VAT.
Legal Conditions:	
Procedures:	SECTION IV: PROCEDURE IV.1) TYPE OF PROCEDURE IV.1.1) Type of procedure: Restricted. IV.2) AWARD CRITERIA IV.2.1) Award criteria: The most economically advantageous tender in terms of 1. Product Range. Weighting: 10,5. 2. Delivery. Weighting: 10,5. 3. Financial Viability. Weighting: 6. 4. Environmental Impact. Weighting: 3. 5. Price. Weighting: 70. IV.2.2) An electronic auction was used: No. IV.3) ADMINISTRATIVE INFORMATION IV.3.2) Previous publication(s) concerning the same contract: Contract notice Notice number in OJ: 2006/S 198-210390 of 17.10.2006.
Award Criteria:	SECTION V: AWARD OF CONTRACT TITLE: Contract for the provision of Provisions and Groceries V.1) DATE OF CONTRACT AWARD: 1.7.2007. V.2) NUMBER OF OFFERS RECEIVED: 2. V.3) NAME AND ADDRESS OF ECONOMIC OPERATOR TO WHOM THE

CONTRACT HAS BEEN

AWARDED: C J Lang & Son Limited, Longtown Distribution Centre, 78 Longtown Road, UK-Dundee DD4 8JU.

V.4) INFORMATION ON VALUE OF CONTRACT Total final value of the contract:  
Value: 322 858 GBP.

Excluding VAT.

V.5) THE CONTRACT IS LIKELY TO BE SUB-CONTRACTED: No.

Additional  
Information:

SECTION VI: COMPLEMENTARY INFORMATION

VI.1) CONTRACT RELATED TO A PROJECT AND/OR PROGRAMME FINANCED BY  
COMMUNITY FUNDS: No.

VI.4) DATE OF DISPATCH OF THIS NOTICE: 16.8.2007.

	<b>TENDER DETAILS</b>	<b>Cornwall</b>
Published Date 18/08/2007	<b>UK-Penzance: overhaul and refurbishment work</b>	
Notice	Document No: 197124-2007                      Deadline: 21/09/2007	
	Authority: <b>PENWITH HOUSING ASSOCIATION LIMITED AND DEVON AND CORNWALL HOUSING ASSOCIATION LIMITED</b>	
CPV Codes:	45211310, 45331100, 45421151, 45453000	
Contracting Authority:	<p>SECTION I: CONTRACTING AUTHORITY</p> <p>I.1) NAME, ADDRESSES AND CONTACT POINT(S): Penwith Housing Association Limited and Devon and Cornwall Housing Association Limited, 67 Morrab Road, Attn: Jonathan Sprague, UK-Penzance TR18 2QJ, Cornwall. Tel. 00 44 (0)1736 331799. E-mail: j.sprague@penwithha.org.uk. Fax 00 44 (0)1736 331647.</p> <p>Internet address(es): General address of the contracting authority: www.penwithha.org.uk. Further information can be obtained at: As in above-mentioned contact point(s). Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained at: As in above-mentioned contact point(s). Tenders or requests to participate must be sent to: As in above-mentioned contact point(s).</p> <p>I.2) TYPE OF THE CONTRACTING AUTHORITY AND MAIN ACTIVITY OR ACTIVITIES: Body governed by public law. Housing and community amenities. The contracting authority is purchasing on behalf of other contracting authorities: no.</p>	
Contract Objective:	<p>SECTION II: OBJECT OF THE CONTRACT</p> <p>II.1) DESCRIPTION</p> <p>II.1.1) Title attributed to the contract by the contracting authority: Major Works Replacement and Refurbishment Partnering Contracts in Cornwall.</p> <p>II.1.2) Type of contract and location of works, place of delivery or of performance: Works. Design and execution. Main site or location of works: Cornwall. NUTS code: UKK30.</p> <p>II.1.3) The notice involves: The establishment of a framework agreement.</p> <p>II.1.4) Information on framework agreement: Framework agreement with several operators. Maximum number of participants to the framework agreement envisaged: 4. Duration of the framework agreement: Duration in year(s): 5 Justification for a framework agreement, the duration of which exceeds four years: Penwith Housing Association and Devon and Cornwall Housing Limited believes that a Contractor is unlikely, given the remote location of the works to make a reasonable commercial return within years 1 to 4 only and therefore requires a 5-year framework agreement to ensure that the programme of works is successful. In addition, a 5-year framework agreement is essential to ensure continuity of the works and for Penwith Housing Association and Devon and Cornwall Housing Limited to achieve value for money. Estimated total value of purchases for the entire duration of the framework agreement: Estimated value excluding VAT: 21 000 000 GBP.</p> <p>II.1.5) Short description of the contract or purchase(s): Penwith Housing Association and Devon and Cornwall Housing Limited (the Authorities) are housing associations based in Cornwall, with approximately 13 000 units of housing stock between the 2 associations. The Authorities are seeking expressions of interest from innovative and suitably resourced, qualified and experienced contractors in order to implement a partnered framework for its major works refurbishment and replacement works. These works will mainly comprise the replacement, refurbishment and alteration of kitchens and bathrooms, service</p>	

installations including heating and also include ancillary works over the 5 years to bring the stock up to the UK Government's 'Decent Homes' and locally agreed aspirational standard.

Successful contractor(s) will enter into bespoke partnering framework agreement and the works will be undertaken under the JCT Form of Intermediate Contract with bespoke amendments.

The Authorities are seeking to establish a framework agreement with a maximum of 4 contractors. This framework agreement will govern the letting of contracts with a total approximate maximum cost of 21 000 000 GBP across the 5 years.

Call-offs will be made throughout the life of the framework agreement, including the final year and may last beyond the life of the framework agreement.

II.1.6) Common procurement vocabulary (CPV): 45453000, 45421151, 45211310, 45331100.

II.1.7) Contract covered by the Government Procurement Agreement (GPA): Yes.

II.1.8) Division into lots: No.

II.1.9) Variants will be accepted: No.

II.2) QUANTITY OR SCOPE OF THE CONTRACT

II.2.1) Total quantity or scope: The framework arrangement will last for 5 years, with call-offs lasting beyond that time, if appropriate. The total value of works to be procured pursuant to the framework agreement is likely to be in the region of 21 000 000 GBP.

Estimated value excluding VAT: 21 000 000 GBP.

II.2.2) Options: No.

II.3) DURATION OF THE CONTRACT OR TIME-LIMIT FOR COMPLETION: Duration in months: 60 (from the award of the contract).

Legal  
Conditions:

### SECTION III: LEGAL, ECONOMIC, FINANCIAL AND TECHNICAL INFORMATION

#### III.1) CONDITIONS RELATING TO THE CONTRACT

III.1.1) Deposits and guarantees required: Details of the deposits and guarantees required by authorities will be set out in the contract documents.

III.1.2) Main financing conditions and payment arrangements and/or reference to the relevant provisions regulating them: Terms of financing and payment arrangements will be set out in the contract documents.

III.1.3) Legal form to be taken by the group of economic operators to whom the contract is to be awarded: Joint and several liability.

III.1.4) Other particular conditions to which the performance of the contract is subject: Yes.

Under the framework agreement, the contractor(s) and their supply chain will be required to actively participate in the achievement of social and/or environmental policy objectives relating to recruitment and training and supply chain initiatives. Accordingly contract performance conditions may relate, in particular, to social and environmental considerations.

#### III.2) CONDITIONS FOR PARTICIPATION

III.2.1) Personal situation of economic operators, including requirements relating to enrolment on professional or trade registers: Information and formalities necessary for evaluating if requirements are met: All applicants will be asked to confirm in a pre-qualification questionnaire that none of the conditions set down in Article 45 of Directive 2004/18/EC apply to their organisation or expression of interest.

III.2.2) Economic and financial capacity: Information and formalities necessary for evaluating if requirements are met: Applicants will be required to complete a pre-qualification questionnaire consistent with the provisions of Directive 2004/18/EC. The questionnaire is available from the correspondence address in point I.1 above and must be returned to that address by the date stipulated in point IV.3.4.

Minimum level(s) of standards possibly required: The likely value of the annual contracts to be awarded pursuant to the framework agreement must not exceed 25% of the applicant's total financial turnover per annum.

III.2.3) Technical capacity: Information and formalities necessary for evaluating if requirements are met: Applicants will be required to complete a pre-qualification questionnaire consistent with the provisions of Directive 2004/18/EC. The questionnaire is available from the correspondence address in point I.1 above and must be returned to that address by the date stipulated in point IV.3.4.

III.2.4) Reserved contracts: No.

Procedures: SECTION IV: PROCEDURE  
IV.1) TYPE OF PROCEDURE  
IV.1.1) Type of procedure: Restricted.  
IV.1.2) Limitations on the number of operators who will be invited to tender or to participate: Envisaged number of operators 6.  
IV.2) AWARD CRITERIA  
IV.2.1) Award criteria: The most economically advantageous tender in terms of the criteria stated in the specifications, in the invitation to tender or to negotiate or in the descriptive document.  
IV.2.2) An electronic auction will be used: No.  
IV.3) ADMINISTRATIVE INFORMATION  
IV.3.2) Previous publication(s) concerning the same contract: No.  
IV.3.3) Conditions for obtaining specifications and additional documents or descriptive document  
Time limit for receipt of requests for documents or for accessing documents: 21.9.2007.  
Payable documents: no.  
IV.3.4) Time-limit for receipt of tenders or requests to participate: 21.9.2007.  
IV.3.5) Date of dispatch of invitations to tender or to participate to selected candidates: 29.10.2007.  
IV.3.6) Language(s) in which tenders or requests to participate may be drawn up: English.  
IV.3.7) Minimum time frame during which the tenderer must maintain the tender: Duration in month(s): 6 (from the date stated for receipt of tender).

Award Criteria:

Additional Information: SECTION VI: COMPLEMENTARY INFORMATION  
VI.1) THIS IS A RECURRENT PROCUREMENT: No.  
VI.2) CONTRACT RELATED TO A PROJECT AND/OR PROGRAMME FINANCED BY EU FUNDS: No.  
VI.3) ADDITIONAL INFORMATION: The Authorities reserve the right to cancel the procurement and not to proceed with the framework agreement at any stage of the procurement process.  
The Authorities also reserve the right not to award a framework agreement or to award a framework agreement for part or part of the works only. Further, Applicants should note that appointment to the framework agreement is not a guarantee of work.  
VI.4) PROCEDURES FOR APPEAL  
VI.4.1) Body responsible for appeal procedures: Royal Courts of Justice, Strand, UK-London WC2A 2LL. Tel. 020 7947 6000.  
Body responsible for mediation procedures: Royal Courts of Justice, Strand, UK-London WC2A 2LL. Tel. 020 7947 6000.  
VI.5) DATE OF DISPATCH OF THIS NOTICE: 14.8.2007.

## TENDER DETAILS

Nottinghamshire

Published Date 27/07/2007	UK-Nottingham: central-heating installation work Document No: 177394-2007                      Deadline:
Notice	Authority: <b>BROXTOWE BOROUGH COUNCIL, CAPITAL WORKS</b>
CPV Codes:	45331100
Contracting Authority:	<p>SECTION I: CONTRACTING AUTHORITY</p> <p>I.1) NAME, ADDRESSES AND CONTACT POINT(S): Broxtowe Borough Council, Capital Works, Town Hall, Foster Avenue, Beeston, Attn: Malcolm Morley, UK-Nottingham NG9 1AB. Tel. 0115 9173476. E-mail: malcolm.morley@broxtowe.gov.uk. Fax 0115 9173600. Internet address(es): General address of the contracting authority: www.broxtowe.gov.uk. Address of the buyer profile: <a href="http://www.mytenders.org/search/Search_AuthProfile.aspx?ID=AA5263">http://www.mytenders.org/search/Search_AuthProfile.aspx?ID=AA5263</a>. Further information can be obtained at: Broxtowe Borough Council, Town Hall, Foster Avenue, Beeston, Contact: Capital Works, Attn: Malcolm Morley, UK-Nottingham NG9 1AB. Tel. 0115 9173476. E-mail: malcolm.morley@broxtowe.gov.uk. Fax 0115 9173600. URL: www.broxtowe.gov.uk. Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained at: Broxtowe Borough Council, Town Hall, Foster Avenue, Beeston, Contact: Capital Works, Attn: Malcolm Morley, UK-Nottingham NG9 1AB. Tel. 0115 9173476. E-mail: malcolm.morley@broxtowe.gov.uk. Fax 0115 9173600. URL: www.broxtowe.gov.uk. Tenders or requests to participate must be sent to: Broxtowe Borough Council, Town Hall, Foster Avenue, Beeston, Contact: Capital Works, Attn: Malcolm Morley, UK-Nottingham NG9 1AB. Tel. 0115 9173476. E-mail: malcolm.morley@broxtowe.gov.uk. Fax 0115 9173600. URL: www.broxtowe.gov.uk.</p> <p>I.2) TYPE OF THE CONTRACTING AUTHORITY AND MAIN ACTIVITY OR ACTIVITIES: Regional or local authority. Housing and community amenities.</p>
Contract Objective:	<p>SECTION II: OBJECT OF THE CONTRACT</p> <p>II.1) DESCRIPTION</p> <p>II.1.1) Title attributed to the contract by the contracting authority: Gas Central Heating Replacements 2008/2009.</p> <p>II.1.2) Type of contract and location of works, place of delivery or of performance: Works. Realisation, by whatever means of work, corresponding to the requirements specified by the contracting authorities. Main site or location of works: Broxtowe Borough Council lies to the West of the city of Nottingham and there are four main towns within the borough, these being Beeston, Stapleford, Kimberley and Eastwood. The work will be spread throughout the borough. The council's stock of approximately 4600 units comprise mostly traditional low rise buildings including houses, flats and bungalows. NUTS code: UK.</p> <p>II.1.3) The notice involves: A public contract.</p> <p>II.1.5) Short description of the contract or purchase(s): Capital funded replacement of gas central heating systems within the council's housing stock. The work will comprise; removal of existing systems complete, the installation of new condensing combination boilers and systems including all controls, electric focal point fires, and all associated work and making good. In some smaller properties we will consider the use of electric central heating systems. NOTE: Further information relating to this notice may be available on the myTenders.org Web Site at <a href="http://www.myTenders.org/Search/Search_Switch.aspx?ID=52921">http://www.myTenders.org/Search/Search_Switch.aspx?ID=52921</a>.</p> <p>II.1.6) Common procurement vocabulary (CPV): 45331100.</p> <p>II.1.7) Contract covered by the Government Procurement Agreement (GPA): Yes.</p>

- II.1.8) Division into lots: No.  
II.2) QUANTITY OR SCOPE OF THE CONTRACT  
II.2.1) Total quantity or scope: Estimated value excluding VAT: 900 000 GBP.  
II.2.2) Options: No.  
II.3) DURATION OF THE CONTRACT OR TIME-LIMIT FOR COMPLETION: Starting: 1.4.2008. Completion: 31.10.2008.

Legal  
Conditions:

### SECTION III: LEGAL, ECONOMIC, FINANCIAL AND TECHNICAL INFORMATION

#### III.1) CONDITIONS RELATING TO THE CONTRACT

III.1.1) Deposits and guarantees required: A performance bond of 10% of the contract sum will be required. Employers and public liability insurance will be required to a minimum of 5 000 000 GBP.

III.1.2) Main financing conditions and payment arrangements and/or reference to the relevant provisions regulating them: JCT Intermediate Form of Contract- Interim payments.

III.1.3) Legal form to be taken by the group of economic operators to whom the contract is to be awarded: JCT Intermediate Form of Contract.

III.1.4) Other particular conditions to which the performance of the contract is subject: No.

#### III.2) CONDITIONS FOR PARTICIPATION

III.2.1) Personal situation of economic operators, including requirements relating to enrolment on professional or trade registers: Information and formalities necessary for evaluating if requirements are met: (1) All candidates will be required to produce a certificate or declaration demonstrating that they are not bankrupt or the subject of an administration order, are not being wound-up, have not granted a trust deed, are not the subject of a petition presented for sequestration of their estate, have not had a receiver, manager or administrator appointed and are not otherwise apparently insolvent.

(2) All candidates will be required to produce a certificate or declaration demonstrating that the candidate, their directors, or any other person who has powers of representation, decision or control of the candidate has not been convicted of conspiracy, corruption, bribery, or money laundering. Failure to provide such a declaration will result in the candidate being declared ineligible and they will not be selected to participate in this procurement process.

(3) All candidates will be required to produce a certificate or declaration demonstrating that they have not been convicted of a criminal offence relating to the conduct of their business or profession.

(4) All candidates will be required to produce a certificate or declaration demonstrating that they have not committed an act of grave misconduct in the course of their business or profession.

(5) All candidates must comply with the requirements of the State in which they are established, regarding registration on the professional or trade register.

(6) Any candidate found to be guilty of serious misrepresentation in providing any information required, may be declared ineligible and not selected to continue with this procurement process.

(7) All candidates will have to demonstrate that they are licensed, or a member of the relevant organisation, in the State where they are established, when the law of that State prohibits the provision of the services, described in this notice, by a person who is not so licensed or who is not a member of the relevant organisation.

(8) All candidates will be required to produce a certificate or declaration demonstrating that they have fulfilled obligations relating to the payment of social security contributions under the law of any part of the United Kingdom or of the relevant State in which the candidate is established.

(9) All candidates will be required to produce a certificate or declaration demonstrating that they have fulfilled obligations relating to the payment of taxes under the law of any part of the United Kingdom or of the relevant State in which the economic operator is established.

III.2.2) Economic and financial capacity: Information and formalities necessary for evaluating if requirements are met: (1) All candidates will be required to provide a reference from their bank.

(2) All candidates will be required to provide evidence of relevant professional risk indemnity insurance.

(3) All candidates will be required to provide a statement, covering the 3 previous financial years including the overall turnover of the candidate and the turnover in respect of the activities which are of a similar type to the subject matter of this notice.

(4) All candidates will be required to provide statements of accounts or

extracts from those accounts relating to their business.

III.2.3) Technical capacity: Information and formalities necessary for evaluating if requirements are met: (1) A statement of the candidate's average annual number of staff and managerial staff over the previous 3 years.

(2) Details of the educational and professional qualifications of their managerial staff; and those of the person(s) who would be responsible for providing the services or carrying out the work or works under the contract;

(3) All candidates will be required to provide certification from an independent body attesting conformity to environmental management standards in accordance with the Community Eco-Management and Audit Scheme (EMAS); or the European standard BS EN ISO 14001.

(4) Samples, descriptions and/or photographs, the authenticity of which must be certified if the contracting authority so requests.

(5) A statement of the candidate's technical facilities; measures for ensuring quality; and their study and research facilities.

(6) An indication of the proportion of the contract which the services provider intends possibly to subcontract.

(7) A statement of the technicians or technical services available to the candidate to carry out the work under the contract; or be involved in the production of goods or the provision of services under the contract; particularly those responsible for quality control, whether or not they are independent of the candidate.

(8) A statement of the tools, plant or technical equipment available to the service provider or contractor for carrying out the contract.

(9) A list of works carried out over the past 5 years, detailing the value of the consideration received; when and where the work or works were carried out; and whether they were carried out according to the rules of the trade or profession and properly completed.

Procedures: SECTION IV: PROCEDURE  
IV.1) TYPE OF PROCEDURE  
IV.1.1) Type of procedure: Restricted.  
IV.1.2) Limitations on the number of operators who will be invited to tender or to participate: Envisaged minimum number: 5. Maximum number: 5.  
IV.2) AWARD CRITERIA  
IV.2.1) Award criteria: Lowest price.  
IV.3) ADMINISTRATIVE INFORMATION  
IV.3.3) Conditions for obtaining specifications and additional documents or descriptive document  
IV.3.4) Time-limit for receipt of tenders or requests to participate: 4.9.2007 - 12:00.  
IV.3.5) Date of dispatch of invitations to tender or to participate to selected candidates: 24.9.2007.  
IV.3.6) Language(s) in which tenders or requests to participate may be drawn up: English.

Award Criteria:

Additional Information: SECTION VI: COMPLEMENTARY INFORMATION  
VI.3) ADDITIONAL INFORMATION: (MT Ref: 52921).  
VI.4) PROCEDURES FOR APPEAL  
VI.4.1) Body responsible for appeal procedures: Broxtowe Borough Council, The Council Offices, Foster Avenue, Beeston, UK-Nottingham NG9 1AB. E-mail: [tw@broxtowe.gov.uk](mailto:tw@broxtowe.gov.uk). Tel. 01159177777. URL: [www.broxtowe.gov.uk](http://www.broxtowe.gov.uk).  
Body responsible for mediation procedures: Broxtowe Borough Council, The Council Offices, Foster Avenue, Beeston, UK-Nottingham NG9 1AB. E-mail: [tw@broxtowe.gov.uk](mailto:tw@broxtowe.gov.uk). URL: [www.broxtowe.gov.uk](http://www.broxtowe.gov.uk).  
VI.4.3) Service from which information about the lodging of appeals may be obtained: Broxtowe Borough Council, The Council Offices, Foster Avenue, Beeston, UK-Nottingham NG9 1AB. E-mail: [tw@broxtowe.gov.uk](mailto:tw@broxtowe.gov.uk). URL: [www.broxtowe.gov.uk](http://www.broxtowe.gov.uk).  
VI.5) DATE OF DISPATCH OF THIS NOTICE: 25.7.2007.

**TENDER DETAILS**

**Co Antrim**

Published Date 28/07/2007	UK-Belfast: drinking water Document No: 178330-2007                      Deadline:
Award	Authority: <b>NORTHERN IRELAND OFFICE, PROCUREMENT UNIT</b>
CPV Codes:	41110000
Contracting Authority:	SECTION I: CONTRACTING AUTHORITY I.1) NAME, ADDRESSES AND CONTACT POINT(S): Northern Ireland Office, Procurement Unit, Knockview Buildings, Stormont Estate, Upper Newtownards Road, UK-Belfast BT4 3SJ. Tel. 02890526111. E-mail: centralprocurementunit@nio.x.gsi.gov.uk. Fax 02890526555. Internet address(es): General address of the contracting authority: www.nio.gov.uk. I.2) TYPE OF THE CONTRACTING AUTHORITY AND MAIN ACTIVITY OR ACTIVITIES: Body governed by public law. General public services. The contracting authority is purchasing on behalf of other contracting authorities: no.
Contract Objective:	SECTION II: OBJECT OF THE CONTRACT II.1) DESCRIPTION II.1.1) Title attributed to the contract by the contracting authority: Supply and Delivery of Drinking Water. II.1.2) Type of contract and location of works, place of delivery or of performance: Supplies. A combination of purchase, lease, rental and hire purchase. NUTS code UKN0. II.1.4) Short description of the contract or purchase(s): Supply and delivery of drinking water and maintenance of water coolers. II.1.5) Common procurement vocabulary (CPV): 41110000. II.1.6) Contract covered by the Government Procurement Agreement (GPA): Yes.
Legal Conditions:	
Procedures:	SECTION IV: PROCEDURE IV.1) TYPE OF PROCEDURE IV.1.1) Type of procedure: Open. IV.2) AWARD CRITERIA IV.2.1) Award criteria: The most economically advantageous tender in terms of 1. Methodology. Weighting: 30. 2. Company experience. Weighting: 30. 3. Cost. Weighting: 40. IV.2.2) An electronic auction was used: No. IV.3) ADMINISTRATIVE INFORMATION IV.3.1) File reference number attributed by the Contracting Authority: G553305 (101/05).
Award Criteria:	SECTION V: AWARD OF CONTRACT V.1) DATE OF CONTRACT AWARD: 29.5.2007. V.2) NUMBER OF OFFERS RECEIVED: 6. V.3) NAME AND ADDRESS OF ECONOMIC OPERATOR TO WHOM THE CONTRACT HAS BEEN AWARDED: The Classic Mineral Water Company, 12 Church Place, UK-Lurgan BT66 6EY. V.5) THE CONTRACT IS LIKELY TO BE SUB-CONTRACTED: No.
Additional Information:	SECTION VI: COMPLEMENTARY INFORMATION VI.1) CONTRACT RELATED TO A PROJECT AND/OR PROGRAMME FINANCED BY COMMUNITY FUNDS: No. VI.4) DATE OF DISPATCH OF THIS NOTICE: 26.7.2007.

## TENDER DETAILS

Gtr London

Published Date 18/09/2007	UK-London: drinks dispensers Document No: 218963-2007      Deadline:
Notice	Authority: <b>FINANCIAL OMBUDSMAN SERVICE LTD</b>
CPV Codes:	29868100
Contracting Authority:	SECTION I: CONTRACTING AUTHORITY I.1) NAME, ADDRESSES AND CONTACT POINT(S): Financial Ombudsman Service Ltd, South Quay Plaza, 183 Marsh Wall, Attn: Mark Boyle, UK-London E14 9SR. Tel. 0207 093 5800. E-mail: Mark.Boyle@financial-ombudsman.org.uk. Fax 0207 093 5801. Internet address(es): General address of the contracting authority: <a href="http://www.financial-ombudsman.org.uk/">http://www.financial-ombudsman.org.uk/</a> . Address of the buyer profile: <a href="http://www.mytenders.org/search/Search_AuthProfile.aspx?ID=AA11881">http://www.mytenders.org/search/Search_AuthProfile.aspx?ID=AA11881</a> . Further information can be obtained at: As in above-mentioned contact point(s). Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained at: As in above-mentioned contact point(s). Tenders or requests to participate must be sent to: As in above-mentioned contact point(s). I.2) TYPE OF THE CONTRACTING AUTHORITY AND MAIN ACTIVITY OR ACTIVITIES: Body governed by public law. Other: Dispute resolution .
Contract Objective:	SECTION II: OBJECT OF THE CONTRACT II.1) DESCRIPTION II.1.1) Title attributed to the contract by the contracting authority: Drinks vending machines - equipment and maintenance support. II.1.2) Type of contract and location of works, place of delivery or of performance: Supplies. Lease. Main place of delivery: UK-London NUTS code: UK112. II.1.3) The notice involves: A public contract. II.1.5) Short description of the contract or purchase(s): The Financial Ombudsman Service Ltd intends to replace its existing table top beverage machines and table top water machines. There are 14 table top beverage machines and 9 table top water machines. The new table top beverage machines will provide the following functionality: freshbrew coffee, leaf tea, instant coffee, milk, sugar, chocolate, hot water, associated continental drinks. The machine must drop a cup with a capacity to hold a minimum of 200 cups. The machines must be new and not refurbished. The new table top water machines will provide the following minimum specification: continuous chilled water supply, UV lamp and micron filter, drip tray sensor. The contract will be for a 3-year lease term. The contract is to be fully inclusive of maintenance and technical service, all call-outs, labour, parts and charges. In the event that its requirements change during the contract period the Financial Ombudsman Service Ltd wishes to retain the option under the contract to return a number of table top beverage machines (TTBM) and table top water machines (TTWM) as follows: 3/2008 2 (TTBM) 1 (TTWM); 9/2008 1 (TTBM) 1(TTWM); 7/2009 2 (TTBM) 1 (TTWM); total 5 (TTBM) 3 (TTWM). Note: further information relating to this notice may be available on the myTenders.org web site at <a href="http://www.myTenders.org/Search/Search_Switch.aspx?ID=53007">http://www.myTenders.org/Search/Search_Switch.aspx?ID=53007</a> . II.1.6) Common procurement vocabulary (CPV): 29868100. II.1.7) Contract covered by the Government Procurement Agreement (GPA): Yes. II.1.8) Division into lots: No.

II.1.9) Variants will be accepted: Yes.  
II.2) QUANTITY OR SCOPE OF THE CONTRACT  
II.2.1) Total quantity or scope: 14 table top beverage machines and 9 table top water machines.  
Contract: 3-year lease.  
II.2.2) Options: Yes.  
Description of these options: The contracting authority shall have the option of entering into a further agreement for additional successive 1-year terms on the same terms, unless otherwise agreed.

Legal  
Conditions:

SECTION III: LEGAL, ECONOMIC, FINANCIAL AND TECHNICAL INFORMATION

III.1) CONDITIONS RELATING TO THE CONTRACT

III.1.3) Legal form to be taken by the group of economic operators to whom the contract is to be awarded: Ltd/plc.

III.1.4) Other particular conditions to which the performance of the contract is subject: No.

III.2) CONDITIONS FOR PARTICIPATION

III.2.1) Personal situation of economic operators, including requirements relating to enrolment on professional or trade registers: Information and formalities necessary for evaluating if requirements are met: (1) All candidates will be required to produce a certificate or declaration demonstrating that they are not bankrupt or the subject of an administration order, are not being wound-up, have not granted a trust deed, are not the subject of a petition presented for sequestration of their estate, have not had a receiver, manager or administrator appointed and are not otherwise apparently insolvent.

(2) All candidates will be required to produce a certificate or declaration demonstrating that the candidate, their directors, or any other person who has powers of representation, decision or control of the candidate has not been convicted of conspiracy, corruption, bribery, or money laundering. Failure to provide such a declaration will result in the candidate being declared ineligible and they will not be selected to participate in this procurement process.

(3) All candidates will be required to produce a certificate or declaration demonstrating that they have not been convicted of a criminal offence relating to the conduct of their business or profession.

(4) Any candidate found to be guilty of serious misrepresentation in providing any information required, may be declared ineligible and not selected to continue with this procurement process.

III.2.2) Economic and financial capacity: Information and formalities necessary for evaluating if requirements are met: (1) All candidates will be required to provide evidence of relevant professional risk indemnity insurance.

III.2.3) Technical capacity: Information and formalities necessary for evaluating if requirements are met: (1) A statement of the tools, plant or technical equipment available to the service provider or contractor for carrying out the contract.

Procedures:

SECTION IV: PROCEDURE

IV.1) TYPE OF PROCEDURE

IV.1.1) Type of procedure: Restricted.

IV.1.2) Limitations on the number of operators who will be invited to tender or to participate: Envisaged number of operators 5.

IV.2) AWARD CRITERIA

IV.2.1) Award criteria: The most economically advantageous tender in terms of the criteria stated below:

1. Interpretation of Financial Ombudsman Service requirement.
2. Useability.
3. Aesthetic and functional requirement/specifications.
4. After-sales service/engineer support .
5. Price.
6. Service levels .
7. Environmental characteristics.

IV.3) ADMINISTRATIVE INFORMATION

IV.3.3) Conditions for obtaining specifications and additional documents or descriptive document

IV.3.4) Time-limit for receipt of tenders or requests to participate: 17.10.2007 - 12:00.

IV.3.5) Date of dispatch of invitations to tender or to participate to selected candidates: 24.10.2007.

IV.3.6) Language(s) in which tenders or requests to participate may be drawn up: English.

Award Criteria:

Additional Information: SECTION VI: COMPLEMENTARY INFORMATION  
VI.3) ADDITIONAL INFORMATION: (MT Ref:53007).  
VI.5) DATE OF DISPATCH OF THIS NOTICE: 17.9.2007.

**TENDER DETAILS**

**West Midlands**

Published Date 05/09/2007	UK-Coventry: soft drinks Document No: 209173-2007                      Deadline:
Award	Authority: <b>COVENTRY CITY COUNCIL</b>
CPV Codes:	15982000
Contracting Authority:	SECTION I: CONTRACTING AUTHORITY I.1) NAME, ADDRESSES AND CONTACT POINT(S): Coventry City Council, The Council House, Earl Street, UK-Coventry CV1 5RR. Tel. 024 7683 3768. E-mail: pauline.day@coventry.gov.uk. Fax 024 7683 3780. Internet address(es): General address of the contracting authority: www.coventry.gov.uk/procurement. I.2) TYPE OF THE CONTRACTING AUTHORITY AND MAIN ACTIVITY OR ACTIVITIES: Regional or local authority. General public services.
Contract Objective:	SECTION II: OBJECT OF THE CONTRACT II.1) DESCRIPTION II.1.1) Title attributed to the contract by the contracting authority: UK-Coventry: soft drinks and associated services. II.1.2) Type of contract and location of works, place of delivery or of performance: Supplies. Purchase. NUTS code UKG33. II.1.4) Short description of the contract or purchase(s): Soft drinks. Contract for the supply of Soft Drinks and Associated Services to the Central Buying Consortium. Schedule A - direct supply to individual sites. Schedule B - via nominated wholesalers. II.1.5) Common procurement vocabulary (CPV): 15982000. II.1.6) Contract covered by the Government Procurement Agreement (GPA): No. II.2) TOTAL FINAL VALUE OF CONTRACT(S) II.2.1) Total final value of contract(s): Value: 3 200 000 GBP. Excluding VAT.
Legal Conditions:	
Procedures:	SECTION IV: PROCEDURE IV.1) TYPE OF PROCEDURE IV.1.1) Type of procedure: Open. IV.2) AWARD CRITERIA IV.2.1) Award criteria: The most economically advantageous tender in terms of 1. Criteria indicated in the invitation to tender. IV.3) ADMINISTRATIVE INFORMATION IV.3.1) File reference number attributed by the Contracting Authority: CBC/F02/2007/COV.
Award Criteria:	SECTION V: AWARD OF CONTRACT TITLE: UK-Coventry: soft drinks and associated services V.1) DATE OF CONTRACT AWARD: 16.8.2007. V.2) NUMBER OF OFFERS RECEIVED: 5. V.3) NAME AND ADDRESS OF ECONOMIC OPERATOR TO WHOM THE CONTRACT HAS BEEN AWARDED: Coca-Cola Enterprises Ltd, Charter Place, UK-Uxbridge UB8 1EZ, Middlesex. TITLE: UK-Coventry: soft drinks and associated services V.1) DATE OF CONTRACT AWARD: 16.8.2007. V.2) NUMBER OF OFFERS RECEIVED: 5. V.3) NAME AND ADDRESS OF ECONOMIC OPERATOR TO WHOM THE CONTRACT HAS BEEN AWARDED: Calypso Soft drinks Ltd, Spectrum Business Park, UK-Wrexham LL13

9QA.

Additional  
Information:

SECTION VI: COMPLEMENTARY INFORMATION

VI.1) CONTRACT RELATED TO A PROJECT AND/OR PROGRAMME FINANCED BY  
COMMUNITY FUNDS: No.

VI.2) ADDITIONAL INFORMATION: GO reference: GO 07090306.

VI.4) DATE OF DISPATCH OF THIS NOTICE: 3.9.2007.

**TENDER DETAILS**

**Gwynedd**

Published Date 01/09/2007	UK-Caernarfon: food products and beverages Document No: 206889-2007                      Deadline:
Award	Authority: <b>GWYNEDD COUNCIL</b>
CPV Codes:	15000000, 15820000, 15842300, 15896000
Contracting Authority:	SECTION I: CONTRACTING AUTHORITY I.1) NAME, ADDRESSES AND CONTACT POINT(S): Gwynedd Council, Council Offices, Contact: Dafydd Williams, UK-Caernarfon LL55 1SH. Tel. 01286 679680. E-mail: dafyddaledwilliams@gwynedd.gov.uk. Fax 01286 676310. Internet address(es): General address of the contracting authority: www.gwynedd.gov.uk. I.2) TYPE OF THE CONTRACTING AUTHORITY AND MAIN ACTIVITY OR ACTIVITIES: Regional or local authority. General public services. The contracting authority is purchasing on behalf of other contracting authorities: yes.
Contract Objective:	SECTION II: OBJECT OF THE CONTRACT II.1) DESCRIPTION II.1.1) Title attributed to the contract by the contracting authority: Contract for the supply of groceries, provisions, soft drinks and confectionary to the establishments of Gwynedd Council and Isle of Anglesey County Council. II.1.2) Type of contract and location of works, place of delivery or of performance: Supplies. Purchase. Main place of delivery: Establishments listed within the Tender. NUTS code UKL12. II.1.3) The notice involves: The conclusion of a framework agreement. II.1.4) Short description of the contract or purchase(s): The supply of groceries, provisions, soft drinks and confectionary. II.1.5) Common procurement vocabulary (CPV): 15000000, 15896000, 15842300, 15820000. II.1.6) Contract covered by the Government Procurement Agreement (GPA): Yes. II.2) TOTAL FINAL VALUE OF CONTRACT(S) II.2.1) Total final value of contract(s): Value: 2 580 000 GBP. Excluding VAT.
Legal Conditions:	
Procedures:	SECTION IV: PROCEDURE IV.1) TYPE OF PROCEDURE IV.1.1) Type of procedure: Open. IV.2) AWARD CRITERIA IV.2.1) Award criteria: The most economically advantageous tender in terms of. IV.2.2) An electronic auction was used: No. IV.3) ADMINISTRATIVE INFORMATION IV.3.1) File reference number attributed by the Contracting Authority: T0608. IV.3.2) Previous publication(s) concerning the same contract: No.
Award Criteria:	SECTION V: AWARD OF CONTRACT CONTRACT NO: 237222-2006 TITLE: Contract for the supply of groceries, provisions, soft drinks and confectionary to the establishments of Gwynedd Council and Isle of Anglesey County Council. V.1) DATE OF CONTRACT AWARD: 27.3.2007. V.2) NUMBER OF OFFERS RECEIVED: 2. V.3) NAME AND ADDRESS OF ECONOMIC OPERATOR TO WHOM THE CONTRACT HAS BEEN

AWARDED: Harlech Food Service, Yffor, UK-Pwllheli LL53 6UN. E-mail: stephen@harlech.co.uk. Tel. 01766 812820.

V.4) INFORMATION ON VALUE OF CONTRACT Initial estimated total value of the contract:

Value: 2 820 000 GBP.

Excluding VAT.

Total final value of the contract:

Value: 2 820 000 GBP.

Excluding VAT.

V.5) THE CONTRACT IS LIKELY TO BE SUB-CONTRACTED: No.

CONTRACT NO: 237220-2006

TITLE: Contract for the supply of groceries, provisions, soft drinks and confectionary to the establishments of Gwynedd Council and Isle of Anglesey County Council.

V.1) DATE OF CONTRACT AWARD: 27.3.2007.

V.2) NUMBER OF OFFERS RECEIVED: 2.

V.3) NAME AND ADDRESS OF ECONOMIC OPERATOR TO WHOM THE CONTRACT HAS BEEN

AWARDED: RI JONES, Old Bank Buildings, UK-Gwynedd LL55 1SU. E-mail:

r-i-jones.ltd@ukonline.co.uk. Tel. 01286672129.

V.4) INFORMATION ON VALUE OF CONTRACT Initial estimated total value of the contract:

Value: 2 820 000 GBP.

Excluding VAT.

Total final value of the contract:

Value: 2 820 000 GBP.

Excluding VAT.

V.5) THE CONTRACT IS LIKELY TO BE SUB-CONTRACTED: No.

Additional  
Information:

SECTION VI: COMPLEMENTARY INFORMATION

VI.1) CONTRACT RELATED TO A PROJECT AND/OR PROGRAMME FINANCED BY COMMUNITY FUNDS: No.

VI.3) PROCEDURES FOR APPEAL:

VI.3.1) Body responsible for appeal procedures: The Consortium, Hammond Way, UK-Trowbridge BA14 8RR. E-mail: food.tenders@theconsortium.co.uk. Tel. 01225 771329. URL: www.theconsortium.co.uk. Fax 01225 777280.

VI.4) DATE OF DISPATCH OF THIS NOTICE: 30.8.2007.

## TENDER DETAILS

South Glamorgan

<p>Published Date 04/09/2007</p> <p>Notice</p>	<p><b>UK-Cardiff: tea</b></p> <p>Document No: 208646-2007                      Deadline:</p> <p>Authority: <b>WELSH HEALTH SUPPLIES</b></p>
<p>CPV Codes:</p>	<p>15863000</p>
<p>Contracting Authority:</p>	<p>SECTION I: CONTRACTING AUTHORITY</p> <p>I.1) NAME, ADDRESSES AND CONTACT POINT(S): Welsh Health Supplies, Bevan House, 25-30 Lambourne Crescent, Llanishen, Attn: Lucy Wood, UK-Cardiff CF14 5GT. Tel. 029 20 31 5480. E-mail: lucy.wood@whs.wales.nhs.uk. Fax 029 20 31 5450. Internet address(es): General address of the contracting authority: www.whs.wales.nhs.uk. Further information can be obtained at: As in above-mentioned contact point(s). Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained at: As in above-mentioned contact point(s). Tenders or requests to participate must be sent to: As in above-mentioned contact point(s).</p> <p>I.2) TYPE OF THE CONTRACTING AUTHORITY AND MAIN ACTIVITY OR ACTIVITIES: Body governed by public law. Health.</p>
<p>Contract Objective:</p>	<p>SECTION II: OBJECT OF THE CONTRACT</p> <p>II.1) DESCRIPTION</p> <p>II.1.1) Title attributed to the contract by the contracting authority: Tea.</p> <p>II.1.2) Type of contract and location of works, place of delivery or of performance: Supplies. Purchase. Main place of delivery: Organisations and establishments within NHS Wales.</p> <p>II.1.3) The notice involves: The establishment of a framework agreement.</p> <p>II.1.5) Short description of the contract or purchase(s): Supply of tea.</p> <p>II.1.6) Common procurement vocabulary (CPV): 15863000.</p> <p>II.1.7) Contract covered by the Government Procurement Agreement (GPA): Yes.</p> <p>II.1.9) Variants will be accepted: No.</p> <p>II.2) QUANTITY OR SCOPE OF THE CONTRACT</p> <p>II.2.1) Total quantity or scope: Will be specified in the invitation to tender. Tenders may be offered for whole or part of the tender.</p> <p>II.2.2) Options: Yes. Description of these options: The contracting authority is seeking 3-year contract with an option to extend at the discretion of the contracting authority for a further period of up to 12 months.</p> <p>II.3) DURATION OF THE CONTRACT OR TIME-LIMIT FOR COMPLETION: Starting: 1.3.2008. Completion: 28.2.2011.</p>
<p>Legal Conditions:</p>	<p>SECTION III: LEGAL, ECONOMIC, FINANCIAL AND TECHNICAL INFORMATION</p> <p>III.1) CONDITIONS RELATING TO THE CONTRACT</p> <p>III.1.1) Deposits and guarantees required: The contracting authority reserves the right to request parent company guarantees of financial liability.</p> <p>III.1.2) Main financing conditions and payment arrangements and/or reference to the relevant provisions regulating them: As set out in the contract documents.</p> <p>III.1.3) Legal form to be taken by the group of economic operators to whom the contract is to be awarded: Non specified saved that in the case of consortia or other grouping of more than 1 legal entity, 1 party must act as the prime contractor.</p> <p>III.1.4) Other particular conditions to which the performance of the contract is subject: Yes.</p> <p>III.2) CONDITIONS FOR PARTICIPATION</p> <p>III.2.1) Personal situation of economic operators, including requirements</p>

relating to enrolment on professional or trade registers: Information and formalities necessary for evaluating if requirements are met: Any supplier may be disqualified who does not respond to the following in the requisite manner:

(1) Entering general PQQ supplier information WHS utilizes the NHS supplier information database (NHS-sid) and/or Sell2 Wales to manage and assess general pre-qualification information in the form of a profile.

Candidates are requested to either:

(i) provide their profile in NHS-sid as follows:

- candidates should register on NHS-sid at [www.pasa.nhs.uk](http://www.pasa.nhs.uk) and submit their NHS-sid company profile for publication to the system. Candidates already registered on NHS-sid must ensure that information is up to date and provide their profile number when responding to this advert;  
- where access to NHS-sid is unavailable, please contact the NHS-sid helpdesk at [nhssid@pasa.nhs.uk](mailto:nhssid@pasa.nhs.uk); or

(ii) register company information on the Sell2Wales website at [www.sell2wales.co.uk](http://www.sell2wales.co.uk).

(2) Submission of expression of interest and procurement specific information:

(i) candidates should register on the WHS eTendering portal at [www.whs.bravosolution.com](http://www.whs.bravosolution.com);

(ii) once registered, candidates must express your interest as follows:

(a) login to WHS eTendering portal;

(b) select Response to OJEU advert and PQQ;

(c) select Open Access PQQ;

(d) access listing related to this contract and view details;

(e) click on Express Interest button;

(iii) once you have expressed interest, please access the My PQQs page, where you can construct your reply as instructed. You must then publish your reply using the publish button;

(iv) for any support in submitting your expression of interest please contact the eTendering Help-desk at 0800-011-2470 or [help@bravosolution.co.uk](mailto:help@bravosolution.co.uk).

III.2.2) Economic and financial capacity: Information and formalities necessary for evaluating if requirements are met: As per requirements to complete NHS-sid profile or registration with Sell2Wales - see III.2.1 for more information on how to complete information.

III.2.3) Technical capacity: Information and formalities necessary for evaluating if requirements are met: As per requirements to complete NHS-sid profile or registration with Sell2Wales - see III.2.1 for more information on how to complete information.

Procedures:

#### SECTION IV: PROCEDURE

##### IV.1) TYPE OF PROCEDURE

IV.1.1) Type of procedure: Restricted.

##### IV.2) AWARD CRITERIA

IV.2.1) Award criteria: The most economically advantageous tender in terms of the criteria stated in the specifications, in the invitation to tender or to negotiate or in the descriptive document.

IV.2.2) An electronic auction will be used: No.

##### IV.3) ADMINISTRATIVE INFORMATION

IV.3.2) Previous publication(s) concerning the same contract: Prior information notice

Notice number in OJ: 2007/S 56-068908 of 21.3.2007.

IV.3.3) Conditions for obtaining specifications and additional documents or descriptive document

IV.3.4) Time-limit for receipt of tenders or requests to participate:

4.10.2007 - 12:00.

IV.3.6) Language(s) in which tenders or requests to participate may be drawn up: English.

Award Criteria:

Additional Information:

#### SECTION VI: COMPLEMENTARY INFORMATION

VI.2) CONTRACT RELATED TO A PROJECT AND/OR PROGRAMME FINANCED BY EU

FUNDS: No.

VI.3) ADDITIONAL INFORMATION: (1) If and when this requirement is offered to tender, this may be done in whole or in part via electronic means using the internet, and may also be through the medium of an electronic reverse auction.

(2) The contracting authority is not bound to award a contract in whole or part.

(3) The contracting authority will not bear the tender costs of any of the tenderers.

(4) In reference to i.1.9 (Variants) to the extent permitted, if at all, in the tender documents.

(5) Prospective Suppliers should note that Welsh Health Supplies is part of Bro Morgannwg NHS Trust acting on behalf of participating NHS Trusts in Wales.

(6) The contracting authority reserves the right to evaluate each lot as a separate contract.

#### VI.4) PROCEDURES FOR APPEAL

VI.4.2) Lodging of appeals: Precise information on deadline(s) for lodging appeals: The contracting authority will incorporate a minimum of 10-calendar-day standstill period at the point information on the award of contract is communicated to tenderers. This period allows unsuccessful tenderers to seek further debriefing from the contracting authority before the contract is entered into. Applicants have 2 working days from the notification of the award decision to request additional debriefing and that information has to be provided a minimum 3 working days before the expiry of the standstill period. Such additional debriefing should be requested from the address in point I.1.

VI.5) DATE OF DISPATCH OF THIS NOTICE: 31.8.2007.

**TENDER DETAILS**

**Gtr Manchester**

<p>Published Date 05/09/2007</p>	<p><b>UK-Manchester: fresh cows' milk</b> Document No: 209688-2007                      Deadline: 26/09/2007</p>
<p>Notice</p>	<p>Authority: <b>NWUPC</b></p>
<p>CPV Codes:</p>	<p>01212000, 15500000, 15510000, 15511000, 15511100, 15511200, 15511210, 15511300, 15511400, 15511500, 15511600, 15550000, 15551000, 15811000, 15811100, 15811500, 15982200</p>
<p>Contracting Authority:</p>	<p>SECTION I: CONTRACTING AUTHORITY I.1) NAME, ADDRESSES AND CONTACT POINT(S): NWUPC, Crawford House, Oxford Road, Attn: Jane Hargreaves, UK-Manchester M13 9QS. Tel. 0161 277 5616. E-mail: jane.hargreaves@manchester.ac.uk. Fax 0161 272 7089. Internet address(es): General address of the contracting authority: www.nwupc.ac.uk. Further information can be obtained at: As in above-mentioned contact point(s). Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained at: As in above-mentioned contact point(s). Tenders or requests to participate must be sent to: As in above-mentioned contact point(s). I.2) TYPE OF THE CONTRACTING AUTHORITY AND MAIN ACTIVITY OR ACTIVITIES: Other. Education. The contracting authority is purchasing on behalf of other contracting authorities: yes.</p>
<p>Contract Objective:</p>	<p>SECTION II: OBJECT OF THE CONTRACT II.1) DESCRIPTION II.1.1) Title attributed to the contract by the contracting authority: Milk, Dairy, Morning Goods and Bread. II.1.2) Type of contract and location of works, place of delivery or of performance: Supplies. Purchase. Main place of delivery: To NWUPC, SNUPI and CPC members throughout the UK. II.1.3) The notice involves: The establishment of a framework agreement. II.1.4) Information on framework agreement: Framework agreement with several operators. Number of participants to the framework agreement envisaged: 6. Duration of the framework agreement: Duration in year(s): 4. Estimated total value of purchases for the entire duration of the framework agreement: Estimated value excluding VAT: 4 400 000 GBP. II.1.5) Short description of the contract or purchase(s): This is a tender for the supply of milk, dairy, morning goods and bread to the members of NWUPC, CPC and SNUPI. This tender is to be broken down into 2 lots: (1) milk, dairy and morning goods; (2) bread. Please see our document request procedure for more details. II.1.6) Common procurement vocabulary (CPV): 01212000, 15511200, 15510000, 15811500, 15511100, 15811000, 15511210, 15500000, 15550000, 15511400, 15511000, 15511500, 15511300, 15551000, 15811100. II.1.7) Contract covered by the Government Procurement Agreement (GPA): No. II.1.8) Division into lots: Yes. Tenders should be submitted for: one or more lots. II.1.9) Variants will be accepted: Yes. II.2) QUANTITY OR SCOPE OF THE CONTRACT II.2.1) Total quantity or scope: This contract is split into 2 lots: (1) milk, dairy and morning goods; (2) bread. Tenderers are invited to tender for 1 or both of the lots. II.2.2) Options: No.</p>

II.3) DURATION OF THE CONTRACT OR TIME-LIMIT FOR COMPLETION: Starting: 1.2.2008. Completion: 31.1.2010.

INFORMATION ABOUT LOTS

LOT NO 1

TITLE: Milk, Dairy and Morning Goods

1) SHORT DESCRIPTION: The supply and delivery of Milk, Dairy and Morning Goods to NWUPC, CPC and SNUPI members throughout the UK.

2) COMMON PROCUREMENT VOCABULARY (CPV): 01212000, 15511200, 15510000, 15511210, 15511100, 15500000, 15550000, 15511400, 15982200, 15511500, 15511300, 15551000, 15511600.

3) QUANTITY OR SCOPE: Estimated cost excluding VAT: 932 000 GBP.

LOT NO 2

TITLE: Bread

1) SHORT DESCRIPTION: The supply and delivery of Bread and associated products to NWUPC, CPC and SNUPI members throughout the UK.

2) COMMON PROCUREMENT VOCABULARY (CPV): 15811000, 15811500, 15811100.

3) QUANTITY OR SCOPE: Estimated cost excluding VAT: 180 000 GBP.

Legal  
Conditions:

SECTION III: LEGAL, ECONOMIC, FINANCIAL AND TECHNICAL INFORMATION

III.1) CONDITIONS RELATING TO THE CONTRACT

III.1.1) Deposits and guarantees required: Not applicable.

III.1.2) Main financing conditions and payment arrangements and/or reference to the relevant provisions regulating them: Not applicable.

III.1.3) Legal form to be taken by the group of economic operators to whom the contract is to be awarded: As per tender documents.

III.1.4) Other particular conditions to which the performance of the contract is subject: No.

III.2) CONDITIONS FOR PARTICIPATION

III.2.1) Personal situation of economic operators, including requirements relating to enrolment on professional or trade registers: Information and formalities necessary for evaluating if requirements are met: As per tender documents.

III.2.2) Economic and financial capacity: Information and formalities necessary for evaluating if requirements are met: As per tender documents.

III.2.3) Technical capacity: Information and formalities necessary for evaluating if requirements are met: As per tender documents.

Minimum level(s) of standards possibly required: As per tender documents.

III.2.4) Reserved contracts: No.

Procedures:

SECTION IV: PROCEDURE

IV.1) TYPE OF PROCEDURE

IV.1.1) Type of procedure: Open.

IV.1.3) Reduction of the number of operators during the negotiation or dialogue: Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated no.

IV.2) AWARD CRITERIA

IV.2.1) Award criteria: The most economically advantageous tender in terms of the criteria stated below:

1. Adherence to specifications and flavour. Weighting: 22,5.

2. Price. Weighting: 22,5.

3. Supplier appraisal documents. Weighting: 20.

4. Delivery (vehicles and lead times). Weighting: 15.

5. Supplier visit. Weighting: 7,5.

6. Supplier presentation. Weighting: 7,5.

7. Completion of tender documents. Weighting: 5.

IV.2.2) An electronic auction will be used: No.

IV.3) ADMINISTRATIVE INFORMATION

IV.3.1) File reference number attributed by the contracting authority: CAT/01/07.

IV.3.2) Previous publication(s) concerning the same contract: No.

IV.3.3) Conditions for obtaining specifications and additional documents or descriptive document: Time limit for receipt of requests for documents or for accessing documents: 26.9.2007.

Payable documents:

Price: 120 GBP.

Terms and method of payment: Contract documents will be released upon receipt of a cheque for 120 GBP at the NWUPC offices Manchester, cheques should be made payable to NWUPC Ltd.

Please note supplier must register on InTend and express an interest in this contract before submitting a cheque.

IV.3.4) Time-limit for receipt of tenders or requests to participate:  
26.9.2007.  
IV.3.6) Language(s) in which tenders or requests to participate may be  
drawn up: English.  
IV.3.7) Minimum time frame during which the tenderer must maintain the  
tender: Duration in month(s): 6 (from the date stated for receipt of  
tender).  
IV.3.8) Conditions for opening tenders: Date: 11.10.2007.  
Place: NWUPC offices Manchester.  
Persons authorised to be present at the opening of tenders: yes.  
Mike Haslin and Jane Hargreaves.

Award Criteria:

Additional  
Information:

SECTION VI: COMPLEMENTARY INFORMATION  
VI.1) THIS IS A RECURRENT PROCUREMENT: No.  
VI.2) CONTRACT RELATED TO A PROJECT AND/OR PROGRAMME FINANCED BY  
EU  
FUNDS: No.  
VI.4) PROCEDURES FOR APPEAL  
VI.4.1) Body responsible for appeal procedures: Liverpool John Moores  
University, attn: Peter Hinton, Rodney Street, Egerton Court, UK-Liverpool  
L3 5UX. Tel. 0151 231 2121.  
VI.4.2) Lodging of appeals: Precise information on deadline(s) for  
lodging appeals: 21.12.2007.  
VI.5) DATE OF DISPATCH OF THIS NOTICE: 30.8.2007.

## TENDER DETAILS

Derbyshire

Published Date 07/09/2007	UK-Glossop: potato crisps Document No: 211178-2007                      Deadline:
Award	Authority: <b>THE UNIVERSITIES CATERERS ORGANISATION</b>
CPV Codes:	15312300, 15312310, 15842000
Contracting Authority:	SECTION I: CONTRACTING AUTHORITY I.1) NAME, ADDRESSES AND CONTACT POINT(S): The Universities Caterers Organisation, CEI, Bleaklow House, Howard Town Mill, Contact: Mr A. Duckworth, Attn: Mr A. Duckworth, UK-Glossop SK13 8HT. Tel. 01457 891902. E-mail: aduckworth@cel.co.uk. Fax 01457 869361. Internet address(es): General address of the contracting authority: www.tuco.org. I.2) TYPE OF THE CONTRACTING AUTHORITY AND MAIN ACTIVITY OR ACTIVITIES: Other. Education. The contracting authority is purchasing on behalf of other contracting authorities: yes.
Contract Objective:	SECTION II: OBJECT OF THE CONTRACT II.1) DESCRIPTION II.1.1) Title attributed to the contract by the contracting authority: AD/2007/CON/001. II.1.2) Type of contract and location of works, place of delivery or of performance: Supplies. Purchase. Main place of delivery: United Kingdom NUTS code UK. II.1.3) The notice involves: The conclusion of a framework agreement. II.1.4) Short description of the contract or purchase(s): Supply and distribution of confectionary, sugared sweets, crisps and cereal bars. II.1.5) Common procurement vocabulary (CPV): 15312300, 15842000, 15312310. II.1.6) Contract covered by the Government Procurement Agreement (GPA): No. II.2) TOTAL FINAL VALUE OF CONTRACT(S) II.2.1) Total final value of contract(s): Value: 4 000 000 GBP. Excluding VAT.
Legal Conditions:	
Procedures:	SECTION IV: PROCEDURE IV.1) TYPE OF PROCEDURE IV.1.1) Type of procedure: Restricted. IV.2) AWARD CRITERIA IV.2.1) Award criteria: The most economically advantageous tender in terms of 1. Price. Weighting: 40. 2. Product range. Weighting: 10. 3. Adherence to tender documents. Weighting: 10. 4. Ordering, delivery and invoicing. Weighting: 20. 5. Marketing and promotional support. Weighting: 20. IV.2.2) An electronic auction was used: No. IV.3) ADMINISTRATIVE INFORMATION IV.3.1) File reference number attributed by the Contracting Authority: AD/2007/CON/001. IV.3.2) Previous publication(s) concerning the same contract: Contract notice Notice number in OJ: 2007/S 51-063256 of 14.3.2007.
Award Criteria:	SECTION V: AWARD OF CONTRACT TITLE: Chocolate and sugar confectionery V.1) DATE OF CONTRACT AWARD: 13.7.2007.

V.2) NUMBER OF OFFERS RECEIVED: 6.  
V.3) NAME AND ADDRESS OF ECONOMIC OPERATOR TO WHOM THE CONTRACT HAS BEEN AWARDED: Key Lekkerland, Glebe House, 2 Clifton Road, UK-Rugby CV21 3PX.  
V.4) INFORMATION ON VALUE OF CONTRACT Initial estimated total value of the contract:  
Value: 1 350 000 GBP.  
If annual or monthly value: number of years: 3.  
V.5) THE CONTRACT IS LIKELY TO BE SUB-CONTRACTED: No.  
TITLE: Chocolate and sugar confectionery  
V.1) DATE OF CONTRACT AWARD: 13.7.2007.  
V.2) NUMBER OF OFFERS RECEIVED: 6.  
V.3) NAME AND ADDRESS OF ECONOMIC OPERATOR TO WHOM THE CONTRACT HAS BEEN AWARDED: Sugro UK, Whitewell House, 69 Crewe Road, UK-Nantwich CW5 6HX.  
V.4) INFORMATION ON VALUE OF CONTRACT Initial estimated total value of the contract:  
Value: 1 350 000 GBP.  
If annual or monthly value: number of years: 3.  
V.5) THE CONTRACT IS LIKELY TO BE SUB-CONTRACTED: No.  
TITLE: Chocolate and sugar confectionery  
V.1) DATE OF CONTRACT AWARD: 13.7.2007.  
V.2) NUMBER OF OFFERS RECEIVED: 6.  
V.3) NAME AND ADDRESS OF ECONOMIC OPERATOR TO WHOM THE CONTRACT HAS BEEN AWARDED: C J Lang & Son Ltd, 78 Longwotn Road, UK-Dundee DD4 8JU.  
V.4) INFORMATION ON VALUE OF CONTRACT Initial estimated total value of the contract:  
Value: 1 350 000 GBP.  
If annual or monthly value: number of years: 3.  
V.5) THE CONTRACT IS LIKELY TO BE SUB-CONTRACTED: No.

Additional  
Information:

SECTION VI: COMPLEMENTARY INFORMATION  
VI.1) CONTRACT RELATED TO A PROJECT AND/OR PROGRAMME FINANCED BY COMMUNITY FUNDS: No.  
VI.3) PROCEDURES FOR APPEAL:  
VI.3.1) Body responsible for appeal procedures: The University Caterers Organisation (TUCO), c/o Collective Enterprises Ltd, Bleaklow House, Howard Town Mill, UK-Glossop SK13 8HT. E-mail: [aduckworth@cel.co.uk](mailto:aduckworth@cel.co.uk). Tel. 01457 891902. URL: [www.tuco.org](http://www.tuco.org). Fax 01457 869361.  
VI.3.2) Lodging of appeals: Precise information on deadline(s) for lodging appeals: All appeals to be in writing and sent to Mr Andy Duckworth, details as per VI.3.1.  
VI.4) DATE OF DISPATCH OF THIS NOTICE: 5.9.2007.