

# TENDER ALERT

<b>Tender No:</b>	174830-2008	<b>NOTICE</b>
<b>Issue Date:</b>	09/07/2008	
<b>Deadline:</b>		<b>WEST YORKSHIRE</b>
<b>Description:</b>	<b>UK-Huddersfield: office furniture</b>	
<b>Issued by:</b>	KIRKLEES COUNCIL	
<b>Tender Details:</b>	<p>CONTRACT NOTICE Supplies</p> <p>SECTION I: CONTRACTING AUTHORITY I.1) NAME, ADDRESSES AND CONTACT POINT(S): Kirklees Council, Corporate Procurement, Civic Centre I, High Street, Attn: Roger Matthews, UK-Huddersfield HD1 2NF. Tel. 014 84 41 48 61. E-mail: roger.matthews@kirklees.gov.uk. Fax 014 84 22 10 65. 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: Regional or local authority. General public services. The contracting authority is purchasing on behalf of other contracting authorities: no.</p> <p>SECTION II: OBJECT OF THE CONTRACT II.1) DESCRIPTION II.1.1) Title attributed to the contract by the contracting authority: UK-Huddersfield: supply of office furniture. II.1.2) Type of contract and location of works, place of delivery or of performance: Supplies. Purchase. Main place of delivery: Within the district of Kirklees. NUTS code: UKE4. II.1.3) The notice involves: The establishment of a framework agreement. II.1.4) Information on framework agreement: Framework agreement with a single operator. Duration of the framework agreement: Duration in year(s): 2 Estimated total value of purchases for the entire duration of the framework agreement: Estimated value excluding VAT: 700 000 GBP. II.1.5) Short description of the contract or purchase(s): Office furniture. Furniture. Metal office furniture. Wooden office furniture. II.1.6) Common procurement vocabulary (CPV): 36121000, 36121100, 36100000, 36121200. 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: Yes.</p> <p>II.2) QUANTITY OR SCOPE OF THE CONTRACT II.2.1) Total quantity or scope: Kirklees Council require a range of furniture to specified standards to meet the demands and evolving working practices being implemented within the Council. The scope of furniture</p>	

will be for workstations, storage solutions, meeting rooms as well as accessories that form ergonomic and space efficient workstations. The Council has various workplace scenarios such as flexible and shared environments as well as conventional offices, and will be developing and implementing innovative working practices as part of its' 21st Century Working strategy and Strategic Office Accommodation Review. Orders will vary from 1 item to fitting out major projects and as part of the process the Council will require suitable space planning advice and project management as appropriate. The Council as part of their environment initiatives will look at sustainable sources of materials and environmentally friendly products, and will consider methods for the disposal of redundant furniture in a reusable/recyclable capacity within the tender. Customer care and expectations will be paramount and the Council will require high level dedicated support in all aspects, given the expenditure on furniture for 2007/08 was circa 350 000 GBP. Estimated value excluding VAT: 700 000 GBP.

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

### 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 or parent company guarantee may be required.

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: Applicants will be supplied with a Pre Qualification Questionnaire which must be completed and returned by 12:00 noon on Monday 11.8.2008.

III.2.2) Economic and financial capacity: Information and formalities necessary for evaluating if requirements are met: Applicants will be supplied with a Pre Qualification Questionnaire which must be completed and returned by 12:00 noon on Monday 11.8.2008.

III.2.3) Technical capacity: Information and formalities necessary for evaluating if requirements are met: Applicants will be supplied with a Pre Qualification Questionnaire which must be completed and returned by 12:00 noon on Monday 11.8.2008.

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.

### 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: 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.3.1) File reference number attributed by the contracting authority: KMCSF-002.

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: 11.8.2008 - 12:00.

IV.3.5) Date of dispatch of invitations to tender or to participate to selected candidates: 25.8.2008.

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

### SECTION VI: COMPLEMENTARY INFORMATION

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

FUNDS: No.

VI.3) ADDITIONAL INFORMATION: The Contract will be for an initial period of 2 years, with the option to extend up to a further 2 years.

The contracting authority reserves the right at some future date to award to the successful bidder a contract for new supplies/services as a repetition of supplies/services to be provided under the original proposed contract and/or to provide some additional supplies/services. The right not to award a contract is reserved. The Tender documents can also be downloaded from <http://scms.alito.co.uk>. Contract Reference No. KMCDSF-002, in order to obtain the questionnaire you will also have to register your company details on the site. The questionnaire can also be returned electronically via upload through the same site. If you require any assistance accessing the website please contact Ruth Eddie, e-procurement System Administrator via email at [ruth.eddie@kirklees.gov.uk](mailto:ruth.eddie@kirklees.gov.uk) or telephone 01484 416936.

GO reference: GO 08070404/02.

VI.5) DATE OF DISPATCH OF THIS NOTICE: 4.7.2008.

# TENDER ALERT

<b>Tender No:</b>	176084-2008	<b>NOTICE</b>
<b>Issue Date:</b>	10/07/2008	
<b>Deadline:</b>		<b>WILTSHIRE</b>
<b>Description:</b>	<b>UK-Trowbridge: office furniture</b>	
<b>Issued by:</b>	WILTSHIRE COUNTY COUNCIL	
<b>Tender Details:</b>	<p>CONTRACT NOTICE Supplies</p> <p>SECTION I: CONTRACTING AUTHORITY I.1) NAME, ADDRESSES AND CONTACT POINT(S): Wiltshire County Council, County Hall, Bythesea Road, Attn: Helen Danford, UK-Trowbridge BA14 8JD. Tel. (44) 12 25 71 32 67. E-mail: helendanford@wiltshire.gov.uk. Fax (44) 12 25 71 34 00. 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.</p> <p>SECTION II: OBJECT OF THE CONTRACT II.1) DESCRIPTION II.1.1) Title attributed to the contract by the contracting authority: UK-Trowbridge: office furniture. II.1.2) Type of contract and location of works, place of delivery or of performance: Supplies. Purchase. Main place of delivery: Wiltshire County Council. II.1.3) The notice involves: A public contract. II.1.4) Information on framework agreement: Framework agreement with a single operator. Duration of the framework agreement: Duration in year(s): 3. II.1.5) Short description of the contract or purchase(s): Office Furniture. II.1.6) Common procurement vocabulary (CPV): 36121000. II.1.8) Division into lots: No.</p> <p>SECTION III: LEGAL, ECONOMIC, FINANCIAL AND TECHNICAL INFORMATION III.1) CONDITIONS RELATING TO THE CONTRACT III.1.4) Other particular conditions to which the performance of the contract is subject: No. III.2) CONDITIONS FOR PARTICIPATION III.2.4) Reserved contracts: No.</p> <p>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</p>	

tender or to participate: Envisaged number of operators 1.

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: 15.8.2008 - 12:00.

IV.3.5) Date of dispatch of invitations to tender or to participate to selected candidates: 1.9.2008.

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

SECTION VI: COMPLEMENTARY INFORMATION

VI.1) THIS IS A RECURRENT PROCUREMENT: Yes.

Estimated timing for further notices to be published: July 2012.

VI.3) ADDITIONAL INFORMATION: GO reference: GO 08070717/01.

VI.5) DATE OF DISPATCH OF THIS NOTICE: 7.7.2008.

# TENDER ALERT

<b>Tender No:</b>	186406-2008	<b>NOTICE</b>
<b>Issue Date:</b>	19/07/2008	
<b>Deadline:</b>		<b>STAFFORDSHIRE</b>
<b>Description:</b>	<b>UK-Stoke-on-Trent: office furniture</b>	
<b>Issued by:</b>	STOKE-ON-TRENT CITY COUNCIL	
<b>Tender Details:</b>	<p>CONTRACT NOTICE Supplies</p> <p>SECTION I: CONTRACTING AUTHORITY I.1) NAME, ADDRESSES AND CONTACT POINT(S): Stoke-on-Trent City Council, P O Box 1709, Swann House, Boothen Road, Attn: Sharon Wilkes, UK-Stoke-on-Trent ST4 4UJ. Tel. (44) 017 82 23 64 18. E-mail: sharon.wilkes@stoke.gov.uk. Fax 017 82 23 59 20. Internet address(es): General address of the contracting authority: www.stoke.gov.uk. Address of the buyer profile: www.stoke.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: www.wmcoe.bravosolution.com. Tenders or requests to participate must be sent to: www.wmcoe.bravosolution.com.</p> <p>I.2) TYPE OF THE CONTRACTING AUTHORITY AND MAIN ACTIVITY OR ACTIVITIES: Regional or local authority. Housing and community amenities. General public services. Social protection. Health. Public order and safety. Education. Recreation, culture and religion. Economic and financial affairs. Environment. The contracting authority is purchasing on behalf of other contracting authorities: yes.</p> <p>SECTION II: OBJECT OF THE CONTRACT II.1) DESCRIPTION II.1.1) Title attributed to the contract by the contracting authority: UK-Stoke-on-Trent: framework agreement for the supply &amp; delivery of office furniture. II.1.2) Type of contract and location of works, place of delivery or of performance: Supplies. Purchase. Main place of delivery: Delivery will be to various establishments within Stoke-on-Trent and North Staffordshire. (If other Authorities join the contract at a later date, then the delivery area may be wider). NUTS code: UKG23. II.1.3) The notice involves: The establishment of a framework agreement. II.1.4) Information on framework agreement: Framework agreement with a single operator. Duration of the framework agreement: Duration in year(s): 4 Estimated total value of purchases for the entire duration of the</p>	

framework agreement:

Estimated value excluding VAT: 480 000 GBP.

II.1.5) Short description of the contract or purchase(s): Tenders are invited for the supply and delivery of Office Furniture for the period 1st March 2009 to 28th February 2013. Delivery will be to various establishments within Stoke-on-Trent and North Staffordshire. In addition, the contract will be made available to any other eligible Local Authorities and Public Bodies as stated in the tender document.

II.1.6) Common procurement vocabulary (CPV): 36121000, 36121200, 36121100.

II.1.8) Division into lots: No.

II.1.9) Variants will be accepted: No.

II.3) DURATION OF THE CONTRACT OR TIME-LIMIT FOR COMPLETION: Starting: 1.3.2009. Completion: 28.2.2013.

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

#### III.1) CONDITIONS RELATING TO THE 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: (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 May 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 June 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 three 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: (a) a list of the works carried out

over the past five years, accompanied by certificates of satisfactory execution for the most important works. These certificates shall indicate the value, date and site of the works and shall specify whether they were carried out according to the rules of the trade and properly completed. Where appropriate, the competent authority shall submit these certificates to the contracting authority direct;

(b) a list of the principal deliveries effected or the main services provided in the past three 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;

(e) where the products or services to be supplied are complex or, exceptionally, are required for a special purpose, a check carried out by the contracting authorities or on their behalf by a competent official body of the country in which the supplier or service provider is established, subject to that body's agreement, on the production capacities of the supplier or the technical capacity of the service provider and, if necessary, on the means of study and research which are available to it and the quality control measures it will operate;

(f) the educational and professional qualifications of the service provider or contractor and/or those of the undertaking's managerial staff and, in particular, those of the person or persons responsible for providing the services or managing the work;

(g) for public works contracts and public services contracts, and only in appropriate cases, an indication of the environmental management measures that the economic operator will be able to apply when performing the contract;

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

(i) a statement of the tools, plant or technical equipment available to the service provider or contractor for carrying out the contract;

(j) an indication of the proportion of the contract which the services provider intends possibly to subcontract;

(k) with regard to the products to be supplied: (i) samples, descriptions and/or photographs, the authenticity of which must be certified if the contracting authority so requests; (ii) certificates drawn up by official quality control institutes or agencies of recognised competence attesting the conformity of products clearly identified by references to specifications or standards.

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.

## 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.3.1) File reference number attributed by the contracting authority: CPU/310.

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:

22.8.2008 - 16:00.

IV.3.5) Date of dispatch of invitations to tender or to participate to selected candidates: 29.9.2008.  
IV.3.6) Language(s) in which tenders or requests to participate may be drawn up: English.  
IV.3.8) Conditions for opening tenders: Persons authorised to be present at the opening of tenders: yes.  
Officers and Elected Members of Stoke-on-Trent City Council.

**SECTION VI: COMPLEMENTARY INFORMATION**

VI.3) ADDITIONAL INFORMATION: GO reference: GO 08071616/01.  
VI.5) DATE OF DISPATCH OF THIS NOTICE: 16.7.2008.