

TENDER ALERT

Tender No:	186112-2008	NOTICE
Issue Date:	19/07/2008	
Deadline:	25/08/2008	LANCASHIRE
Description:	UK-Blackpool: demolition work	
Issued by:	BLACKPOOL COUNCIL	
Tender Details:	<p>CONTRACT NOTICE Works</p> <p>SECTION I: CONTRACTING AUTHORITY I.1) NAME, ADDRESSES AND CONTACT POINT(S): Blackpool Council, 1 Clifton Street, Attn: Ekke Kugler, UK-Blackpool FY1 1JD. Tel. 012 53 47 89 89. E-mail: procurement@blackpool.gov.uk. Fax 012 53 47 87 43. 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: Framework list of Contractors - Demolition work. 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: Blackpool. NUTS code: UKD42. 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: 5. 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: 2 500 000 GBP. II.1.5) Short description of the contract or purchase(s): Framework list of contractors for demolition work. II.1.6) Common procurement vocabulary (CPV): 45111100. 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.3) DURATION OF THE CONTRACT OR TIME-LIMIT FOR COMPLETION: Duration in months: 48 (from the award of the contract).</p> <p>INFORMATION ABOUT LOTS</p>	

LOT NO 1

- 1) SHORT DESCRIPTION: Demolition up to Â£100 000.
- 2) COMMON PROCUREMENT VOCABULARY (CPV): 45111100.
- 3) QUANTITY OR SCOPE: Estimated cost excluding VAT: 250 000 GBP.

LOT NO 2

- 1) SHORT DESCRIPTION: Demolition between Â£100 000 and Â£500 000.
- 2) COMMON PROCUREMENT VOCABULARY (CPV): 45111100.
- 3) QUANTITY OR SCOPE: Estimated cost excluding VAT: 2 000 000 GBP.

LOT NO 3

- 1) SHORT DESCRIPTION: Demolition above Â£500 000.
- 2) COMMON PROCUREMENT VOCABULARY (CPV): 45111100.

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: Legal form to be taken by the grouping of suppliers, contractors or service providers to whom legal contract is awarded. If applying on behalf of a consortium all names must be submitted. Any contract will be entered into with the nominated lead organisation and all members of the consortium, who will in these circumstances each be required to execute said contract together with all ancillary documentation, evidencing their joint and severally liability in respect of the obligations and liabilities of the contract. It will be for the members of the consortium to sort out their respective duties and liabilities amongst each other and noted before contract commencement. All associated documentation will be made to the nominated lead organisation.

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: Information and formalities necessary for evaluating if requirements are met: Legal position "means of proof required": (1) An extract from the 'judicial record' or equivalent issued by the legal or administrative authority of the country of origin, by a declaration on oath or by a solemn declaration made before a competent judicial or administrative authority, a notary or a competent professional or trade body, demonstrating that the bidder: a) is not bankrupt or being wound up, its affairs are not being administered by the court, it has not entered into an arrangement with creditors, it has not suspended business activities or is not in any analogous situation arising from a similar procedure under national laws and regulations; (b) is not the subject of proceedings for a declaration of bankruptcy, or for an order for compulsory winding up or administration by the court or for an arrangement with creditors or of any other similar proceedings under national laws and regulations; (c) has not been convicted of an offence concerning his professional conduct by a judgment which has the force of res judicata (i.e. a matter which has already been conclusively decided by a court). (2) A certificate issued by the competent authority in the Member State concerned, or a declaration on oath or by a solemn declaration made before a competent authority, a notary or a competent professional or trade body, to the effect that the bidder has fulfilled its obligations relating to the payment of taxes and social security contributions in accordance with the legal provisions of the country in which the bidder is established. (3) A certificate, declaration under oath, or solemn declaration providing proof that the bidder is enrolled on the professional or trade registers of his country of establishment, or where no such register exists a declaration under oath or solemn declaration that he exercises the particular profession or trade.

III.2.2) Economic and financial capacity: Information and formalities necessary for evaluating if requirements are met: As detailed in the Council documentation.

III.2.3) Technical capacity: Information and formalities necessary for evaluating if requirements are met: As detailed in the Council documentation.

III.2.4) Reserved contracts: 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: 12. Maximum number: 20
Objective criteria for choosing the limited number of candidates: Highest

ranking after PQQ evaluation.

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: HOP/EK.

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: 25.8.2008 - 12:00.

Payable documents: no.

IV.3.4) Time-limit for receipt of tenders or requests to participate: 25.8.2008 - 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: No.

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

VI.5) DATE OF DISPATCH OF THIS NOTICE: 17.7.2008.

TENDER ALERT

Tender No:	187624-2008	NOTICE
Issue Date:	22/07/2008	
Deadline:	18/08/2008	SURREY
Description:	UK-Guildford: site preparation work	
Issued by:	GUILDFORD COLLEGE	
Tender Details:	<p>CONTRACT NOTICE Works</p> <p>SECTION I: CONTRACTING AUTHORITY I.1) NAME, ADDRESSES AND CONTACT POINT(S): Guildford College, Stoke Park Campus, Contact: Turner & Townsend Project Management Ltd., Attn: Phil West, UK-Guildford GU1 1EU. Tel. (44-020) 75 44 40 00. E-mail: philip.west@turntown.co.uk. Fax (44-020) 75 44 40 20. Internet address(es): General address of the contracting authority: www.guildford.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: Further Education College. Education. 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: Redevelopment of Stoke Park Campus. 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: Stoke Park Campus. NUTS code: UKJ23. II.1.3) The notice involves: A public contract. II.1.5) Short description of the contract or purchase(s): Guildford College is a large general further education college located on 3 principal campuses in West Surrey. As part of the Colleges plans to achieve it's long term objectives and corporate aims, it is proposed to redevelop it's existing campus at Stoke Park. This will involve the construction of new buildings on these sites whilst continuing to deliver a full curriculum during the redevelopment works. Design is currently progressing towards the receipt of Planning Permission and an Application in Principle will shortly be submitted to the Learning and Skills Council for approval. Guildford College is seeking to appoint a Contractor for the Demolition of existing Buildings and Design and Build of new College Buildings at it's Stoke Park Campus. There is potential that one existing building shall be stripped back to frame and reclad rather than demolished. The Contract is to be procured using a 2 stage Design and Build Strategy using the JCT 2005 Design and Build Form of Contract. II.1.6) Common procurement vocabulary (CPV): 45100000, 45210000,</p>	

74200000.

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.

II.2) QUANTITY OR SCOPE OF THE CONTRACT

II.2.1) Total quantity or scope: The works are valued at approximately £110,000,000 completed over 2 phases.

II.2.2) Options: No.

II.3) DURATION OF THE CONTRACT OR TIME-LIMIT FOR COMPLETION: Duration in months: 48 (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: No deposits are required but guarantees will be required at a later stage.

III.1.2) Main financing conditions and payment arrangements and/or reference to the relevant provisions regulating them: Payment shall be monthly in arrears based on monthly valuation of works complete.

III.1.3) Legal form to be taken by the group of economic operators to whom the contract is to be awarded: If the contract is awarded to a consortium, joint venture or alliance, applicants will be required to contract with joint and several liability under English law and either nominate a lead service provider with whom the contracting authority can contract and to whom all communication will be addressed or to form themselves into a single entity before the contract is awarded.

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: Respondents to this Contract Notice will be invited to take part in a pre-qualification process according to establish evidence of their economic and technical capability and competence to provide the scope and scale of services required. Closing date for receipt of completed Pre-Qualification Questionnaires shall be 25.8.2008. Closing date for request of questionnaires shall be seven days before the closing date for receipt. Any supplier may be disqualified who: (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 judgement 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 authority 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 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: Bidders will be asked to

provide key financial information to describe their financial position. Further details will be provided in the Pre-Qualification Questionnaire, which can be obtained from the address in section 1.1. Minimum level(s) of standards possibly required: The financial section in the Pre-Qualification Questionnaire will be evaluated as a pass/fail section based on whether the applicant (and if a consortium, SPV or Joint Venture etc each member organisation) is in a sound financial position to participate in a contract of this size.

III.2.3) Technical capacity: Information and formalities necessary for evaluating if requirements are met: Bidders will be required to demonstrate a successful track record and experience in providing, and have the capacity and capability to successfully undertake the following activities; Health & Safety management systems, sustainable construction procurement (including natural materials, transport etc.), Design and delivery of sustainable buildings (including BREEAM Assessment), implementing effective environmental management system sufficient to achieve the environmental outcomes of the project and achieve BREEAM Excellent Assessment, Experience of two stage Design & Build contracts, Experience using JCT 2005 form of contract, Design and delivery of new build projects of a similar nature in the Further Education Sector, efficient supply chain management (including sub-contractor procurement), Implementing an effective quality management system. Bidders will also be asked to provide client references.

Minimum level(s) of standards possibly required: Minimum levels of standards required to demonstrate experience of undertaking contracts on a design and build basis and having undertaken construction projects within the education sector. Further details will be provided in the Pre-Qualification questionnaire which may be obtained from the address in section 1.1.

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: 3. Maximum number: 5.

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: 2008/S 054-073037 of 18.3.2008.

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: 18.8.2008 - 17:00.

Payable documents: no.

IV.3.4) Time-limit for receipt of tenders or requests to participate: 25.8.2008 - 12:00.

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: No.

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

VI.3) ADDITIONAL INFORMATION: All dates and time periods specified in this notice are only provisional and the contracting authority reserves the right to change these. If any candidate considers that any information supplied by them is either commercially sensitive or confidential in nature, this should be highlighted and the reasons for its sensitivity as well as the duration of such sensitivity specified. In such cases the relevant material will, in response to requests made under the Freedom of Information (FOI) Act 2000, be examined in the light of the exemptions for in the Act. Candidates who wish to express an interest in this contract must request a Pre-Qualification questionnaire (PQQ) from the contact point identified in section 1.1. The PQQ will contain further details on the required conditions for participation referred to in section 111.2 above. Candidates must note that their completed PQQ's must be returned to the address stated in the PQQ by no later than 12:00pm on Monday

25.8.2008.

VI.4) PROCEDURES FOR APPEAL

VI.4.1) Body responsible for appeal procedures: Guildford College, Stoke Park Campus, UK-Guildford GU1 1EU. E-mail: rwhitaker@guildford.ac.uk.

VI.4.2) Lodging of appeals: Precise information on deadline(s) for lodging appeals: The Contracting 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. Tenderers have 2 working days from notification of award decision to request additional debriefing and that information has to be provided a minimum 3 working days before expiry of the standstill period. Such additional information should be requested from the contact details given in section 1.1. 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 breach of rules to take action in the High Court. Any such action must be brought promptly (generally within 3 months). Where a contract has not been entered into the court may order the settling 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: 17.7.2008.

TENDER ALERT

Tender No:	202667-2008	NOTICE
Issue Date:	05/08/2008	
Deadline:	29/08/2008	GTR LONDON
Description:	UK-London: site preparation work	
Issued by:	CROSS LONDON RAIL LINKS LIMITED	
Tender Details:	<p>CONTRACT NOTICE â€™ UTILITIES Works</p> <p>SECTION I: CONTRACTING ENTITY I.1) NAME, ADDRESSES AND CONTACT POINT(S): Cross London Rail Links Limited, Portland House, Bressenden Place, Attn: Alistair Booth, UK-London SW1E 5BH. Tel. (44) 20 30 23 95 04. Internet address(es): General address of the contracting entity: www.crossrail.co.uk. Address of the buyer profile: www.crossrail.bravosolution.com. Further information can be obtained at: Please see Section III.2.1 detailing how to express an interest in this Contract Notice. Specifications and additional documents (including documents for a dynamic purchasing system) can be obtained at: Please see Section III.2.1 detailing how to express an interest in this Contract Notice. Tenders or requests to participate must be sent to: Please see Section III.2.1 detailing how to express an interest in this Contract Notice. I.2) MAIN ACTIVITY OR ACTIVITIES OF THE CONTRACTING ENTITY: Railway services.</p> <p>SECTION II: OBJECT OF THE CONTRACT II.1) DESCRIPTION II.1.1) Title attributed to the contract by the contracting entity: Crossrail Enabling Works - Advance Site Logistics Framework. II.1.2) Type of contract and location of works, place of delivery or of performance: Works. Execution. NUTS code: UKI. 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:5. Duration of the framework agreement Duration in months: 48 Estimated total value of purchases for the entire duration of the framework agreement Estimated value excluding VAT 10 000 000 GBP. II.1.5) Short description of the contract or purchase(s): Cross London Rail Links Limited (CLRL) is currently a joint venture company owned by the UK Department for Transport and Transport for London (TfL). Ownership of CLRL will in due course transfer wholly to TfL. The Crossrail Bill was enacted on 22.7.2008 when it completed all the Parliamentary stages and received Royal Assent to become The Crossrail Act (2008). The Department for Transport made an Order to appoint CLRL the Nominated Undertaker for the Crossrail works on 25.7.2008. The Order transferred to CLRL the powers to gain the necessary consents and build a new, major passenger railway through London and South East England. The award of the Framework Agreement will include provisions allowing TfL, and its group companies, and Network Rail to procure works under the Framework. This framework covers the advance site logistics in support of the Crossrail Enabling</p>	

Works as detailed within section II.2.1 of this Notice.

II.1.6) Common procurement vocabulary (CPV): 45100000.

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.

II.2) QUANTITY OR SCOPE OF THE CONTRACT

II.2.1) Total quantity or scope: This Framework will cover the establishment of site set-up facilities, including a) safety and security inclusive of making safe derelict and empty properties, removal of debris and waste, provision of safe access, safety lighting, carrying out checks for vermin, pests, bird infestation and protected species; b) making secure and maintaining security against unauthorised access or occupancy; c) provision of 24hour security services; d) supply and erect site hoarding and fencing including biometric or card access systems; e) provide and maintain site roads and access; f) providing site set up and all accommodation facilities inclusive of all temporary supplies, telephone and data services; g) install and maintain site welfare facilities (inclusive of canteen); h) waste management of general site waste and debris; j) install temporary power, plumbing and disposal installations; k) provide and maintain fire safety systems.

Further details are included in the pre-qualification pack. Please see section III.2.1 on how to receive the pre-qualification pack.

II.2.2) Options: Yes.

Description of these options: The Framework will include the option to extend the duration for a further 12 months or until the completion of the works.

II.3) DURATION OF THE CONTRACT OR TIME LIMIT FOR COMPLETION: Duration in months: 48 (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: Refer to the Pre-qualification pack.

III.1.2) Main financing conditions and payment arrangements and/or reference to the relevant provisions regulating them: Refer to the Pre-qualification pack.

III.1.3) Legal form to be taken by the grouping of economic operators to whom the contract is to be awarded: Refer to the Pre-qualification pack.

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

Refer to the Pre-qualification pack.

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 must complete a Pre-qualification Questionnaire.

Applicants are initially required to express an interest by registering on the Crossrail eSourcing Portal.(www.crossrail.bravosolution.com).

Registration is only required once.

Registering: Applicants should browse to the eSourcing portal and complete the following:

- a) Click the 'Click here to register' link.
- b) Accept the terms and conditions and click 'continue'
- c) Enter your business and user details
- d) Note the username you choose and Click 'Save' when complete
- e) The applicant will then receive an email with your unique password.

Access to the Pre-Qualification Questionnaire (PQQ):

- a) Login to the Crossrail eSourcing Portal with your unique Username and Password
- b) Click on the 'PQQs Open to All Suppliers' link
- c) Click on the Pre-qualification Pack entitled 'Advance Site Logistics Framework - Agreement 2126'
- d) Click the 'Express Interest' button in the 'Actions' box on the left hand side of the page (this will move the Pre-qualification pack into your 'My PQQ' page) This is a secure area for projects only.
- e) Click on the PQQ code. You can now access any attachments by clicking the 'Settings and Buyer Attachments' in the Actions box.
- f) Download the documents relating to the Pre-qualification Questionnaire. Click 'Attachments' on the left hand side. The number in brackets refers to number of documents that need to be downloaded. Click on the bold and

underlined filename. Select 'Save' and store on your PC.

Responding to the Pre-qualification Questionnaire.

a) The applicants must now choose 'Reply' or 'Reject' (Please give a reason if rejecting)

b) The applicant can now use the Messages functions to communicate with Crossrail and seek clarification.

c) Please note the deadline for completion (see section IV.3.4 of this notice) NB. Please note that this is a precise time and the eSourcing portal will reject your Pre-qualification Questionnaire submission if it is submitted after this time.

d) Applicants should click 'Publish' when they wish to submit the final completed Pre-qualification Questionnaire.

Please note that there is detailed online help. For further assistance contact the BravoSolution helpdesk which is available Monday to Friday (8am to 6pm) BST on:

a) eMail: help@bravosolution.co.uk

Or.

b) Telephone: 0800 011 2470 / Fax 020 7080 0480; Outside UK + (44)2070600490.

III.2.2) Economic and financial capacity: A minimum annual turnover of the contracting entity of 20M GBP (current three year average) or equivalent proof of financial standing.

Minimum levels of Insurances:

Contractors All Risks Insurance: 25M GBP for any one incident without limit on the number of incidents or reduction in cover.

Public Liability Insurance: 25M GBP for any one incident without limit on the number of incidents or reduction in cover.

Employers Liability Insurance: 10M GBP for any one incident without limit on the number of incidents or reduction in cover.

Professional Indemnity Insurance: 5M GBP for any one incident without limit on the number of incidents or reduction in cover.

Interested parties should note that contractual insurance requirements may vary for specific packages of work.

III.2.3) Technical capacity: Information and formalities necessary for evaluating if requirements are met: Refer to the Pre-qualification pack.

III.2.4) Reserved contracts: No.

III.3) CONDITIONS SPECIFIC TO SERVICES CONTRACTS

III.3.2) Legal persons should indicate the names and professional qualifications of the staff responsible for the execution of the service:
No.

SECTION IV: PROCEDURE

IV.1) TYPE OF PROCEDURE

IV.1.1) Type of procedure: Negotiated

Candidates have already been selected: no.

IV.2) AWARD CRITERIA

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

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

IV.3) ADMINISTRATIVE INFORMATION

IV.3.1) File reference number attributed by the contracting entity:

Framework Agreement 2126.

IV.3.2) Previous publication concerning the same contract: Periodic indicative notice

Notice number in OJ:2008/S 66-089415 of 1.4.2008.

IV.3.3) Conditions for obtaining specifications and additional documents:

Time limit for receipt of requests for documents or for accessing documents: 29.8.2008 - 12:00.

Payable documents: no.

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

5.9.2008 - 12:00.

IV.3.5) 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: No.

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

VI.3) ADDITIONAL INFORMATION: CLRL will use the information provided by candidates to select candidates to be invited to tender for the Framework

Agreement. A response to this notice does not guarantee that a candidate will be invited to tender. CLRL may terminate or suspend the award process at any time without incurring any cost or liability. CLRL does not bind itself to enter into any contract or contracts arising out of the procedures envisaged by this notice and no contractual right expressed or implied arise out of any candidate who: provides information or confirmations which later prove to be untrue or incorrect; does not supply the information required by this notice or by the Pre-qualification Questionnaire or as otherwise directed by CLRL during the award process; or fulfils any one or more of the criteria detailed in Regulations 26 of The Utilities Contracts Regulations 2006. CLRL reserves the right to require the submission of any additional, supplementary or clarificatory information as it may, in its absolute discretion, consider appropriate.

VI.4) PROCEDURES FOR APPEAL

VI.4.2) Lodging of appeals: Precise information on deadline(s) for lodging appeals: CLRL will incorporate a minimum 10-calendar-day standstill period at the point information on the award of a Framework Agreement is communicated to tenderers. This period allows unsuccessful tenderers to seek further debriefing from the contracting authority before the Framework Agreement is entered into. Applicants have 2 working days from the notification of the award decision to request additional debriefing.

VI.5) DATE OF DISPATCH OF THIS NOTICE: 1.8.2008.