

TENDER ALERT

Tender No:	177745-2008	NOTICE
Issue Date:	11/07/2008	
Deadline:		HAMPSHIRE
Description:	UK-Portsmouth: general waste services	
Issued by:	PORTSMOUTH CITY COUNCIL	
Tender Details:	<p>CONTRACT NOTICE Services</p> <p>SECTION I: CONTRACTING AUTHORITY I.1) NAME, ADDRESSES AND CONTACT POINT(S): Portsmouth City Council, Procurement Service, Civic Office, Attn: Procurement Service, UK-Portsmouth PO1 2BJ. Tel. 023 92 83 49 92. E-mail: procurement@portsmouthcc.gov.uk. Fax 023 92 83 49 96. Internet address(es): General address of the contracting authority: http://www.portsmouth.gov.uk/procurement/index.html. 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: Provision of Waste Management Services at Portsmouth Commercial Port. II.1.2) Type of contract and location of works, place of delivery or of performance: Services. Service category: No 16. Main place of performance: Commercial Port- Portsmouth. NUTS code: UKJ31. II.1.3) The notice involves: A public contract. II.1.5) Short description of the contract or purchase(s): Applications are invited from companies wishing to be considered for a select list for the provision of Waste Management Services at Portsmouth Commercial Port. The contract will be for a period of 3 years, commencing on 1.4.2009, with an option to extend for a further 2 years. II.1.6) Common procurement vocabulary (CPV): 90121000, 90122000, 45222110, 90100000, 90121320. 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: To collect and dispose/recycle general commercial waste. The contract is to commence on 1 April 2009 and is to run for an initial three year period, with the option to extend for a further two years. The annual value is expected to be in the region of Â£50,000.</p>	

II.3) DURATION OF THE CONTRACT OR TIME-LIMIT FOR COMPLETION: Duration in months: 60 (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: To be specified in the tender documents.

III.1.2) Main financing conditions and payment arrangements and/or reference to the relevant provisions regulating them: To be specified 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: Joint and several.

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:

Participation will be via completion of a pre-qualification questionnaire which is available by following the web link www.portsmouth.gov.uk/procurement.

III.2.2) Economic and financial capacity: Information and formalities necessary for evaluating if requirements are met: As set out in the pre-qualification questionnaire.

III.2.3) Technical capacity: Information and formalities necessary for evaluating if requirements are met: As set out in the pre-qualification questionnaire.

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 number of operators 6.

IV.2) AWARD CRITERIA

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

1. Quality. Weighting: 60.
2. Financial. Weighting: 40.

IV.3) ADMINISTRATIVE INFORMATION

IV.3.4) Time-limit for receipt of tenders or requests to participate: 29.8.2008.

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.5) DATE OF DISPATCH OF THIS NOTICE: 8.7.2008.

TENDER ALERT

Tender No:	181223-2008	NOTICE
Issue Date:	15/07/2008	
Deadline:	25/08/2008	TYNE & WEAR
Description:	UK-Newcastle upon Tyne: clinical-waste collection services	
Issued by:	NEWCASTLE UNIVERSITY	
Tender Details:	<p>CONTRACT NOTICE Services</p> <p>SECTION I: CONTRACTING AUTHORITY I.1) NAME, ADDRESSES AND CONTACT POINT(S): Newcastle University, 1 Park Tce, Contact: www.ncl-tenders.co.uk/suppliers, Attn: Leigh Anderson, UK-Newcastle upon Tyne NE1 7RU. Tel. (44-191) 222 86 18. E-mail: leigh.anderson@ncl.ac.uk. Fax (44-191) 222 88 45. Internet address(es): General address of the contracting authority: www.ncl.ac.uk. Address of the buyer profile: www.ncl.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: Body governed by public law. 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: UNT/515 Clinical Waste Collection Service. II.1.2) Type of contract and location of works, place of delivery or of performance: Services. Service category: No 16. Main place of performance: UK-Newcastle upon Tyne. NUTS code: UKC22. 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): 2 Estimated total value of purchases for the entire duration of the framework agreement: Estimated value excluding VAT: 260 000 GBP. II.1.5) Short description of the contract or purchase(s): The University requires a high quality, regular Clinical Waste collection service across 12 locations on the University precinct, International Centre for Life and the Institute for Ageing and Health. II.1.6) Common procurement vocabulary (CPV): 90122210. 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</p>	

II.2.1) Total quantity or scope: Clinical Waste collection service across Campus.

II.2.2) Options: Yes.

Description of these options: This contract may be extended for 2 periods of 12 months dependant on the continued satisfactory performance of the contractor.

Provisional timetable for recourse to these options: in months: 24 (from the award of the contract)

Number of possible renewals: 2.

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.1.2) Main financing conditions and payment arrangements and/or reference to the relevant provisions regulating them: As detailed in the tender document.

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

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: No.

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 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: UNT 515.

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:

Price: 50,00 GBP.

Terms and method of payment: Cheque made payable to "Newcastle University".

IV.3.4) Time-limit for receipt of tenders or requests to participate: 1.9.2008 - 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 month(s): 3 (from the date stated for receipt of tender).

IV.3.8) Conditions for opening tenders: Date: 1.9.2008 - 14:00.

Place: Purchasing services.

Persons authorised to be present at the opening of tenders: no.

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: II.2.1) Total quantity: 130 000 GBP per annum.

To register your interest please go to our 3-tendering website at:
www.ncl-tenders.co.uk/suppliers.

The Invitation to Tender document can be sent for review but please note, as per point IV.3.3, there is a 50 GBP administration fee payable by the tender response deadline for offers to be included in the tender assessment procedure.

VI.4) PROCEDURES FOR APPEAL

VI.4.1) Body responsible for appeal procedures: Body responsible for mediation procedures:

VI.4.2) Lodging of appeals: Precise information on deadline(s) for lodging appeals: This 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 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 additional information should be requested from the address in point I.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 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 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.4.3) Service from which information about the lodging of appeals may be obtained:

VI.5) DATE OF DISPATCH OF THIS NOTICE: 11.7.2008.

TENDER ALERT

Tender No:	183458-2008	NOTICE
Issue Date:	17/07/2008	
Deadline:		HAMPSHIRE
Description:	UK-Portsmouth: general waste services	
Issued by:	SOLENT SUPPLIES TEAM	
Tender Details:	<p>CONTRACT NOTICE Services</p> <p>SECTION I: CONTRACTING AUTHORITY I.1) NAME, ADDRESSES AND CONTACT POINT(S): Solent Supplies Team, Unit 18, Solent Industrial Estate, Hedge End, Attn: Carol Collins, UK-Portsmouth SO30 2FY. Tel. (44) 14 89 77 96 03. E-mail: carol.collins2@porthosp.nhs.uk. Fax (44) 14 89 78 17 79. 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. Health. 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: Collection, Transportation and Disposal of Domestic General Waste. II.1.2) Type of contract and location of works, place of delivery or of performance: Services. Main site or location of works: Hampshire. NUTS code: UKJ33. II.1.5) Short description of the contract or purchase(s): Collection, transportation and disposal of domestic, general, hazardous (non-healthcare) waste, recycling and secure waste management service for waste products from the following trusts: Portsmouth City Teaching Pct, Hampshire Pct, Hampshire Partnership Trust, Southampton City Primary Care Trust and the surrounding areas. II.1.6) Common procurement vocabulary (CPV): 90121000, 90315300. 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: Estimated value excluding VAT: 2 250 GBP.</p> <p>SECTION III: LEGAL, ECONOMIC, FINANCIAL AND TECHNICAL INFORMATION 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: Suppliers</p>	

Instructions How to Express Interest in this Tender: 1. Register your company on the eSourcing portal (this is only required once): - Browse to the eSourcing Portal: <https://solentsupplies.bravosolution.com> and click the link to register. - Accept the terms and conditions and click "Continue" . - Enter your correct business and user details. - Note the username you chose and click "Save" when complete. - You will shortly receive an email with your unique password (please keep this secure). 2. Express an Interest in the tender: - Login to the portal with the username/password. - Click the "PQQs/ITTs Open To All Suppliers" link. (These are Pre-Qualification Questionnaires or Invitations to Tender open to any registered supplier). - Click on the relevant PQQ/ITT to access the content. - Click the "Express Interest" button in the "Actions" box on the left-hand side of the page. - This will move the PQQ/ITT into your "My PQQs/My ITTs" page. (This is a secure area reserved for your projects only). - You can now access any attachments by clicking the "Settings and Buyer Attachments" in the "Actions" box 3. Responding to the tender: - You can now choose to "Reply" or "Reject" (please give a reason if rejecting). - You can now use the "Messages"™ function to communicate with the buyer and seek any clarification. - Note the deadline for completion, then follow the onscreen instructions to complete the PQQ/ITT - There may be a mixture of online and offline actions for you to perform (there is detailed online help available). You must then publish your reply using the publish button in the "Actions" box on the left-hand side of the page. If you require any further assistance please consult the online help, or contact the eTendering help desk.

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.

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: F1836.

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

IV.3.4) Time-limit for receipt of tenders or requests to participate: 26.8.2008 - 12:00.

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

SECTION VI: COMPLEMENTARY INFORMATION

VI.3) ADDITIONAL INFORMATION: II.3) Duration of the contract or time-limit for completion: 36 + 24 months.

The contracting authority intends to use an eTendering system in this procurement exercise and reserves the right to use a reverse auction.

VI.5) DATE OF DISPATCH OF THIS NOTICE: 15.7.2008.