

TENDER ALERT

Tender No:	184700-2008	NOTICE
Issue Date:	18/07/2008	
Deadline:	21/08/2008	DERBYSHIRE
Description:	UK-Glossop: disposable catering supplies	
Issued by:	THE UNIVERSITY CATERERS ORGANISATION (TUCO), C/O COLLECTIVE ENTERPRISES LTD	
Tender Details:	<p>CONTRACT NOTICE Supplies</p> <p>SECTION I: CONTRACTING AUTHORITY I.1) NAME, ADDRESSES AND CONTACT POINT(S): The University Caterers Organisation (TUCO), c/o Collective Enterprises Ltd, c/o Collective Enterprises Ltd., Bleaklow House, Howard Town Mill, Derbyshire, Attn: Andy Duckworth, UK-Glossop SK13 8HT. Tel. 014 57 89 19 02. E-mail: aduckworth@cel.co.uk. Fax 014 57 86 93 61. Internet address(es): General address of the contracting authority: www.tuco.org. 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: Central Purchasing Body. 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: AD/2007/S&NI DISPOSABLES/001. II.1.2) Type of contract and location of works, place of delivery or of performance: Supplies. Purchase. NUTS code: UKM. 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: 3 200 000 EUR. II.1.5) Short description of the contract or purchase(s): Supply and Distribution of Catering Disposables and Associated Products to the Scottish and NI regions of TUCO. This includes, but not restricted to food contact items and refuse items. It does not include detergents or chemicals. II.1.6) Common procurement vocabulary (CPV): 36672100, 36672110, 36672120, 36672200, 36671210, 36671200, 36671130, 36671100. 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>	

II.2) QUANTITY OR SCOPE OF THE CONTRACT

II.2.1) Total quantity or scope: Total framework(s) anticipated to be in the region of 800 000 GBP per annum. Further details in the PQQ.

II.2.2) Options: No.

II.3) DURATION OF THE CONTRACT OR TIME-LIMIT FOR COMPLETION: Starting: 22.11.2008.

SECTION III: LEGAL, ECONOMIC, FINANCIAL AND TECHNICAL INFORMATION

III.1) CONDITIONS RELATING TO THE CONTRACT

III.1.1) Deposits and guarantees required: As per PQQ.

III.1.2) Main financing conditions and payment arrangements and/or reference to the relevant provisions regulating them: As per PQQ.

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

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

As per PQQ.

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: Selection for ITT will be by way of PQQ which is available upon request. Failure to provide the requested information as per PQQ will result in the candidates not progressing to the ITT stage.

III.2.2) Economic and financial capacity: Information and formalities necessary for evaluating if requirements are met: Must provide 3 years audited accounts as per PQQ and have a minimum of 5 000 000 GBP for relevant insurance cover.

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

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: 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: 21.8.2008 - 12:00.

Payable documents:

Price: 100.00 EUR.

Terms and method of payment: Non-Refundable cheque made payable to The University Caterers Organisation. TUCO shall only accept candidates who have formally requested documentation and paid the administration fee.

IV.3.4) Time-limit for receipt of tenders or requests to participate: 21.8.2008 - 12:00.

IV.3.5) Date of dispatch of invitations to tender or to participate to selected candidates: 2.9.2008.

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: 4 years.

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

VI.3) ADDITIONAL INFORMATION: TUCO requires a Supplier(s) to supply and distribute Catering Disposables and Associated Products to TUCO member universities and or allied institutions based in Scotland and Northern Ireland. No decision has been made on the number of suppliers to be appointed and whether the Framework will be broken into regional frameworks.

VI.4) PROCEDURES FOR APPEAL

VI.4.1) 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. Tel.

014 57 89 19 02. URL: www.tuco.org. Fax 014 57 86 93 61.
VI.4.2) Lodging of appeals: Precise information on deadline(s) for lodging appeals: All appeals are to be in writing and sent to Andrew Duckworth, details as per V1.4.1.
VI.5) DATE OF DISPATCH OF THIS NOTICE: 15.7.2008.

TENDER ALERT

Tender No:	190772-2008	NOTICE
Issue Date:	24/07/2008	
Deadline:		GTR LONDON
Description:	UK-London: repair and maintenance services of catering equipment	
Issued by:	ISLINGTON COUNCIL	
Tender Details:	<p>CONTRACT NOTICE Services</p> <p>SECTION I: CONTRACTING AUTHORITY I.1) NAME, ADDRESSES AND CONTACT POINT(S): Islington Council, Procurement Unit, Room G17 Town Hall, Upper street, Attn: Claudia Newman, UK-London N1 2UD. Tel. 020 75 27 31 37. E-mail: claudia.newman@islington.gov.uk. Fax 020 75 27 30 13. Internet address(es): General address of the contracting authority: www.islington.gov.uk. Address of the buyer profile: https://www.londontenders.org/procontract/supplier.nsf/frm_home?openForm. 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-London: contract number 08/026 - general planned maintenance of kitchen equipment for schools. II.1.2) Type of contract and location of works, place of delivery or of performance: Services. Service category: No 1. 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: 20. Duration of the framework agreement: Duration in year(s): 4. II.1.5) Short description of the contract or purchase(s): Islington Council seeks to establish a four-year framework agreement for General Planned Maintenance of Kitchen Equipment for Schools - Contract Number 08/026. Initially, we are seeking contractors for 'Servicing of catering equipment/appliances and the kitchen gas installation' testing of 54 schools/education centres within the Borough. A further 10 primary and 4 secondary schools might be interested in buying into the contract. These works will include planned service visits, maintaining and updating assets registers, reporting on the condition of safety equipment, issuing of gas test certificates and managing and administering of the contract.</p>	

Miscellaneous repair and maintenance services. Preventive maintenance services. Repair, maintenance and installation services. Repair and maintenance services of catering equipment.

Suitable contractors can apply for one or more out of the four lots or all four lots as listed below:

Lot 1 - General Maintenance of Kitchen Appliances (to include PAT testing, gas safety, electrical safety and fire safety checks).

Lot 2 - Deep Cleaning of Ventilation Systems to include extraction canopy services, grease trays, channels, filters and lights.

Lot 3 - Deep Cleaning of kitchen areas, to include catering equipment, walls, ceilings and floors.

Lot 4 - Servicing, repairing or replacement of parts/fixtures/fittings of kitchen equipment (including food lifts on four sites).

We reserve the right to offer this agreement to other public sector and/or voluntary organisations.

II.1.6) Common procurement vocabulary (CPV): 50883000.

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: Stated in tender documentation.

III.1.2) Main financing conditions and payment arrangements and/or reference to the relevant provisions regulating them: Stated in tender documentation.

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 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.2.4) 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 below:

NO. Price. Weighting: 40 %.

NO. Quality. Weighting: 60 %.

IV.3) ADMINISTRATIVE INFORMATION

IV.3.1) File reference number attributed by the contracting authority:
Contract Number 08/026 - General Planned Maintenance of Kitchen Equipment for Schools.

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:
29.8.2008 - 12:00.

IV.3.5) Date of dispatch of invitations to tender or to participate to selected candidates: 17.9.2008.

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: If you wish to apply for this contract please follow the steps below:

Register your company free of charge via the London Tenders Portal - ProContract.

https://www.londontenders.org/procontract/supplier.nsf/frm_home?openForm
Await acceptance.

Express your interest in Contract Number 08/026 General Planned Maintenance of Kitchen Equipment for Schools under category 50883000-8: Repair and maintenance services of catering equipment.

Applicants will need to complete and return a Pre-qualification questionnaire (PQQ) by no later than noon on Friday 29 August 2008 therefore please express your interest as soon as possible.

Received pre-qualification questionnaires (PQQs) will be assessed in rounds. Only applicants who are successful at each round will go forward to the next round.

Islington aims to provide equality of opportunity and welcomes applicants from black and minority ethnic communities and disabled groups. In addition the council actively seeks to use small to medium enterprises (SME) as part of its sustainable community priority.

We reserve the right to offer this agreement to other public sector and/or voluntary organisations.

GO reference: GO 08072138/01.

VI.5) DATE OF DISPATCH OF THIS NOTICE: 21.7.2008.

TENDER ALERT

Tender No: Issue Date: Deadline:	199369-2008 01/08/2008	NOTICE LEICESTERSHIRE
Description: Issued by:	UK-Leicester: Repair and maintenance services of catering equipment A CONSORTIUM OF TRUSTS COMPRISING LEICESTERSHIRE PARTNERSHIP NHS TRUST, LEICESTERSHIRE CITY PRIMARY CARE TRUST, LEICESTERSHIRE COUNTY & RUTLAND PRIMARY CARE TRUST AND UNIVERSITY HOSPITALS OF LEICSTER NHS TRUST.	
Tender Details:	CONTRACT NOTICE Services SECTION I: CONTRACTING AUTHORITY I.1) NAME, ADDRESSES AND CONTACT POINT(S): A Consortium of Trusts comprising Leicestershire Partnership NHS Trust, Leicestershire City Primary Care Trust, Leicestershire County & Rutland Primary Care Trust and University Hospitals of Leicester NHS Trust., Leicestershire & Rutland Procurement Partnership, Trust HQ, Daisy Peake Building, Gypsy Lane, Contact: Carey Bovington, Attn: Procurement Department - Carey Bovington, UK-Leicester LE5 0TD. Tel. 011 62 95 89 82. E-mail: carey.bovington@leicspart.nhs.uk. Fax 011 62 46 35 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). I.2) TYPE OF THE CONTRACTING AUTHORITY AND MAIN ACTIVITY OR ACTIVITIES: Body governed by public law. Health. The contracting authority is purchasing on behalf of other contracting authorities: yes. SECTION II: OBJECT OF THE CONTRACT II.1) DESCRIPTION II.1.1) Title attributed to the contract by the contracting authority: UK-Leicester: provision of maintenance and service to catering equipment installations. 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: Sites throughout the counties of Leicestershire & Rutland, to include sites managed by Leicestershire Partnership NHS Trust, Leicestershire County & Rutland PCT, Leicester City PCT. II.1.3) The notice involves: A public contract. II.1.4) Information on framework agreement: Estimated total value of purchases for the entire duration of the framework agreement: Estimated value excluding VAT: GBP. II.1.5) Short description of the contract or purchase(s): Tenders are invited from suitably qualified maintenance and installation contractors to Maintenance and Service Catering Equipment in any Premises that the Facilities Consortium are contracted to provide services. 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): No. 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: Duration in months: 36 (from the award of the contract).

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.

All above must not be applicable to the organisation. Tenderers are required to submit a statement to this effect.

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: (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;

(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;

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:

T.19.078 Companies must express interest by email or post and include the criteria requested in III.2 including a declaration of whether III.2.1

(a)- (k) applies.

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:

1.9.2008 - 12:00.

IV.3.5) Date of dispatch of invitations to tender or to participate to selected candidates: 19.9.2008.

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: GO reference: GO 08072832/01.

VI.5) DATE OF DISPATCH OF THIS NOTICE: 28.7.2008.