

TENDER ALERT

Tender No:	173587-2008	NOTICE
Issue Date:	08/07/2008	
Deadline:	30/07/2008	TYNE & WEAR
Description:	UK-Gateshead: agency staff services	
Issued by:	NORTH EASTERN PURCHASING ORGANISATION	
Tender Details:	<p>CONTRACT NOTICE Services</p> <p>SECTION I: CONTRACTING AUTHORITY I.1) NAME, ADDRESSES AND CONTACT POINT(S): North Eastern Purchasing Organisation, Legal and Corporate Services, Corporate Procurement, 2nd Floor Civic Centre, Regent Street, Attn: Julie Davison, UK-Gateshead NE8 1HH. Tel. (44) 19 14 33 59 71. E-mail: juliedavison@gateshead.gov.uk. Fax (44) 19 14 78 27 55. Internet address(es): General address of the contracting authority: www.nepoportal.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: Regional or local authority. 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: Contract for the Provision of a Vendor Neutral Managed Service for Temporary Agency Workers. II.1.2) Type of contract and location of works, place of delivery or of performance: Services. Service category: No 22. Main place of performance: The following authorities have indicated their participation in this contract: - Gateshead, Newcastle, North Tyneside, South Tyneside, Redcar/Cleveland, Northumberland. NUTS code: UKC. II.1.3) The notice involves: A public contract. II.1.5) Short description of the contract or purchase(s): This contract will cover the requirements of the North Eastern Purchasing Organisation (NEPO). A vendor neutral managed service provider is required to operate the supply of temporary agency workers. The vendor neutral managed service provider does not supply staff as an agency and must be neutral in selecting agencies and candidates. The following UK contracting authorities have already committed on a non-contractually binding basis to this procurement:- Gateshead Council, Newcastle City Council, North Tyneside Council, South Tyneside Council, Redcar and Cleveland Borough Council & Northumberland County Council. This contract will be made available to all member organisations of NEPO. A list of Member Organisations is available at www.nepoportal.org. II.1.6) Common procurement vocabulary (CPV): 95131000.</p>	

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

II.1.8) Division into lots: No.

II.2) QUANTITY OR SCOPE OF THE CONTRACT

II.2.1) Total quantity or scope: This contract covers the requirements of the North Eastern Purchasing Organisation (NEPO). A vendor neutral managed service provider is required to operate the supply of temporary agency workers. The vendor neutral managed service provider does not supply staff as an agency and must remain neutral in selecting agencies and candidates. Currently a framework arrangement exists with spend of over 16 000 000,00 GBP per annum. The framework arrangement comprises 45 suppliers across 8 job categories. The estimated expenditure will be approximately 80 000 000,00 GBP over the 5-year term. These figures are indicative of existing usage.

Estimated value excluding VAT:

Range: between 75 000 000,00 and 150 000 000,00 GBP.

II.2.2) Options: Yes.

Description of these options: The contract period will be 36 months with the option to extend for up to 24 months.

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

Under this project the successful Organisation and potentially its supply chain, will be required to actively participate in the achievement of social, economic and environmental regeneration of the locality of and surrounding the place of delivery of the project. Accordingly contract performance conditions may relate in particular to social, economic and environmental considerations.

III.2) CONDITIONS FOR PARTICIPATION

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

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

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

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.

Objective criteria for choosing the limited number of candidates: As detailed in the PQQ documents.

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: 30.7.2008 - 16:00.

Payable documents: no.

IV.3.4) Time-limit for receipt of tenders or requests to participate: 30.7.2008.

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.4) PROCEDURES FOR APPEAL

VI.4.1) Body responsible for appeal procedures: North Eastern Purchasing Organisation, Legal and Corporate Services, Civic Centre, Regent Street, UK-Gateshead NE8 1HH.

VI.5) DATE OF DISPATCH OF THIS NOTICE: 3.7.2008.

TENDER ALERT

Tender No:	175188-2008	NOTICE
Issue Date:	09/07/2008	
Deadline:		DEVON
Description:	UK-Plymouth: recruitment services	
Issued by:	UNIVERSITY OF PLYMOUTH	
Tender Details:	<p>CONTRACT NOTICE Services</p> <p>SECTION I: CONTRACTING AUTHORITY I.1) NAME, ADDRESSES AND CONTACT POINT(S): University of Plymouth, Drake Circus, Contact: Procurement Unit, Attn: Jenny Bushrod, UK-Plymouth PL4 8AA. Tel. (44) 017 52 58 20 57. E-mail: procurement@plymouth.ac.uk. Fax (44) 017 52 58 20 70. Internet address(es): General address of the contracting authority: www.plymouth.ac.uk. Address of the buyer profile: https://in-tendhost.co.uk/plymouthuni. Further information can be obtained at: As in above-mentioned contact point(s). Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained at: As in above-mentioned contact point(s). Tenders or requests to participate must be sent to: As in above-mentioned contact point(s). I.2) TYPE OF THE CONTRACTING AUTHORITY AND MAIN ACTIVITY OR ACTIVITIES: Other. Education. The contracting authority is purchasing on behalf of other contracting authorities: 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 for Executive Search Services. II.1.2) Type of contract and location of works, place of delivery or of performance: Services. Service category: No 22. Main place of performance: University of Plymouth, Devon. NUTS code: UKK41. 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: 3. Duration of the framework agreement: Duration in year(s): 4 Estimated total value of purchases for the entire duration of the framework agreement: Frequency and value of the contracts to be awarded: 4 posts initially and then on an as required basis. II.1.5) Short description of the contract or purchase(s): A framework arrangement for executive search services for the recruitment of senior academic and professional posts for the University of Plymouth. This framework may be a single provider or multi providers for various types/level of posts. II.1.6) Common procurement vocabulary (CPV): 74530000. II.1.7) Contract covered by the Government Procurement Agreement (GPA):</p>	

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: Executive search services for senior academic and professional posts for the University of Plymouth over a 4 year framework. The University anticipates using these services for the appointment of Deans and members of the Chief Executive Group, and for Directors of Services. There may also, unusually, be a requirement for other strategic professional posts, e.g. accountancy, I.T.

II.2.2) Options: No.

II.3) DURATION OF THE CONTRACT OR TIME-LIMIT FOR COMPLETION: Starting: 1.10.2008. Completion: 30.9.2012.

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: Terms as stated in the Invitation to Tender.

III.1.3) Legal form to be taken by the group of economic operators to whom the contract is to be awarded: Joint and severable 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: All expressions of interest must be submitted on the University's Pre Qualification Questionnaires published on the In-Tend electronic tendering site web address:

<https://in-tendhost.co.uk/plmouthuni>

Legal position - means of proof required: signed statement of good standing in accordance with regulation 23 of the Public Contracts Regulations 2006.

III.2.2) Economic and financial capacity: Information and formalities necessary for evaluating if requirements are met: Bank reference, VAT number, company accounts for the last 3 years, last 3 years: turnover, evidence of Insurances held, statement of contingent liability or loss, statement of any pending litigation.

Minimum level(s) of standards possibly required: Economic operators must be able to demonstrate that they have been trading for at least 3 years and that the turnover of the office(s) providing the service is not less than 4 times greater than the potential contract value per annum.

III.2.3) Technical capacity: Information and formalities necessary for evaluating if requirements are met: Statement of facilities and technical resources, average manpower and managerial staff, details of quality assurance procedures, details of technicians/technical bodies who can assist, list of similar contracts and references, performance against relevant sustainability criteria, which may include environmental and social considerations.

Minimum level(s) of standards possibly required: Economic operators must be able to demonstrate their experience of providing executive search services to the UK Higher/Further Education sectors, or similar knowledge based organisations; explicit policies regarding the promotion of Equality and Diversity in the services provided will be essential.

III.2.4) Reserved contracts: No.

III.3) CONDITIONS SPECIFIC TO SERVICES CONTRACTS

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

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

Yes.

SECTION IV: PROCEDURE

IV.1) TYPE OF PROCEDURE

IV.1.1) Type of procedure: Restricted.

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

Objective criteria for choosing the limited number of candidates: Scored assessment of the completed Pre Qualification Questionnaires.

IV.2) AWARD CRITERIA

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

1. Quality. Weighting: 30.
2. Technical Merit. Weighting: 30.
3. After Sales Services (Contract Management). Weighting: 5.
4. Price. Weighting: 35.

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: JB/UOP/EXECSEARCH/016/08.

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:

Price: 75 GBP.

Terms and method of payment: Cheque payable to the `University of Plymouth` upon receipt of Invitation to Tender (NOT the pre qualification questionnaire).

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

4.8.2008 - 12:00.

IV.3.5) Date of dispatch of invitations to tender or to participate to selected candidates: 8.8.2008.

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

IV.3.8) Conditions for opening tenders: Date: 12.9.2008.

SECTION VI: COMPLEMENTARY INFORMATION

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

Estimated timing for further notices to be published: Four years.

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

VI.3) ADDITIONAL INFORMATION: Available at www.in-tendhost.com/plymouthuni.

VI.4) PROCEDURES FOR APPEAL

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 two 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 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 a breach of the rules to take action in the high court (England, Wales & Northern Ireland). Any such action must be brought promptly, (generally within 3 months). Where a contract has not been entered into the court may order the setting aside of the award decision or order the authority to amend any document and may award damages. If the contract has been entered into the court may only award damages.

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

TENDER ALERT

Tender No:	175220-2008	NOTICE
Issue Date:	09/07/2008	
Deadline:		BUCKINGHAMSHIRE
Description:	UK-High Wycombe: manpower services	
Issued by:	RAF ACQUISITION AND COMMERCIAL TEAM, HQ AIR COMMAND	
Tender Details:	<p>CONTRACT NOTICE Services</p> <p>SECTION I: CONTRACTING AUTHORITY I.1) NAME, ADDRESSES AND CONTACT POINT(S): RAF Acquisition and Commercial Team, HQ Air Command, Nimrod Building, 3 Site, RAF High Wycombe, Attn: Mark Barrett, UK-High Wycombe HP14 4UE. Tel. (44) 14 94 49 43 62. E-mail: mark.barrett699@mod.uk. Fax (44) 14 94 49 44 00. Further information 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: Ministry or any other national or federal authority, including their regional or local sub-divisions. 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-High Wycombe: provision of manpower assistance for logistics tasks at stations and units of the royal air force (including the falkland islands). II.1.2) Type of contract and location of works, place of delivery or of performance: Services. Service category: No 27. Main place of performance: RAF Lossiemouth. II.1.3) The notice involves: A public contract. II.1.5) Short description of the contract or purchase(s): A requirement exists for Manpower Assistance with a number of logistics tasks at Stations and Units of the Royal Air Force. Additionally, this requirement extends to the Royal Air Force contingent of the British Forces in the Falkland Islands. The number of tradesman required will vary throughout the period, consequently the contract will be a call-off/Enabling Arrangement. Assistance is required with a wide range of logistics tasks, both aircraft-related and in support trades. Aircraft-related work could include on-aircraft maintenance and depth maintenance of aircraft components/line replaceable units. The work covers propulsion, airframe, electrical and avionic tasks. Support tasks are varied and include, but are not limited to, the following: the maintenance of heavy and light military transport; driving duties; the maintenance of ground communication equipment, including airfield navigational aids; the maintenance of ground support equipment; the preparation and maintenance of safety equipment; painting and surface finishing; supply and movements; administrative and catering duties. Manpower assistance may be called for at any Royal Air Force Station or Unit or British Forces Falkland Islands, under the provision of this</p>	

Enabling Arrangement.

Companies wishing to express an interest must provide the following:
Necessary documentation to demonstrate that they can provide the required services, together with details of previous experience in providing the services required.

II.1.6) Common procurement vocabulary (CPV): 95130000.

II.1.8) Division into lots: No.

II.1.9) Variants will be accepted: No.

II.2) QUANTITY OR SCOPE OF THE CONTRACT

II.2.1) Total quantity or scope: Estimated value excluding VAT:

Range: between 685 000 and 5 000 000 GBP.

II.3) DURATION OF THE CONTRACT OR TIME-LIMIT FOR COMPLETION: Starting:
1.7.2009. Completion: 30.6.2012.

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.

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:
ACT/03475.

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:
8.8.2008 - 10:00.

IV.3.5) Date of dispatch of invitations to tender or to participate to selected candidates: 1.10.2008.

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: Advertising Regime: DCB/OJEU These contract opportunities are published in the Official Journal of the European Union (OJEU) and the MoD Defence Contracts Bulletin. The award of any subsequent contract arising from such requirements is subject to the Public Contract Regulations 2006. The duration of the contract will be 3 years.

Section (DE only)

IPT/Equivalent Team Name

Other

MoD Organisations

C&C

Other IPT/Equivalent Team Name

RAF Acquisition and Commercial Team

Proposed Completion Date of Contract

2012-06-30

Estimated duration of the contract

Proposed Issue Date of Contract

2008-04-01

Proposed/Estimated ITT Return Date

2008-11-12

QA Standards

No QA Certification required (Compliance with contract can be readily established after receipt)

Contract Strategy

GO reference: GO 08070441/01.

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