

United Kingdom-Craigavon: Refuse and waste related services
OJ S 5/2016 08/01/2016
Contract award notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Armagh, Banbridge and Craigavon District Council
Postal address: Craigavon Civic & Conference Centre, Lakeview Road
Town: Craigavon
Postal code: BT64 1AL
Country: United Kingdom
For the attention of: McLogan Ciaran
E-mail: ciaran.mclogan@armaghbanbridgecraigavon.gov.uk
Telephone: +44 2840660600

Internet address(es):

General address of the contracting authority: <http://www.armaghbanbridgecraigavon.org>
Electronic access to information: <http://www.e-sourcingni.bravosolution.co.uk>
Electronic submission of tenders and requests to participate: <http://www.e-sourcingni.bravosolution.co.uk>

I.2. Type of the contracting authority

Regional or local authority

I.3. Main activity

General public services

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title

Project_21919 — Tender for the Processing of Recyclable Materials.

II.1.2. Type of contract and place of performance or delivery

Services

Service category No 16: Sewage and refuse disposal services; sanitation and similar services
NUTS code UK United Kingdom,UKN Northern Ireland,UKN05 West and South of Northern Ireland

II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)

II.1.4. Short description of the contract or purchase(s)

Tenders are invited for the recycling/processing/collection where appropriate, of specified materials for Armagh, Banbridge and Craigavon District Council. Lots are as follows:
Lot 1 — Wood waste,

- Lot 2 — Hard/dense plastic,
- Lot 3 — Cardboard,
- Lot 4 — Paper,
- Lot 5 — Scrap metals,
- Lot 6 — Textiles — (to include collection),
- Lot 7 — Sweeper waste,
- Lot 8 — Rubble,
- Lot 9 — Car batteries — (to include collection),
- Lot 10 — Motor oil — (to include collection),
- Lot 11 — Oil filters — (to include collection),
- Lot 12 — Cooking oil — (to include collection).

Note: To register your interest in this notice and obtain additional information and tender documentation, please visit the eSourcing NI Portal at: www.e-sourcingni.bravosolution.co.uk

The contract shall be fixed for a period of 12 months unless otherwise specified in tender. The Council has the option, in agreement with the Contractor (s), to extend the Contract by a 12 month period with a further 12 months if agreeable.

II.1.5. CPV code(s)

90500000 Refuse and waste related services, 90511300 Litter collection services, 90512000 Refuse transport services, 90514000 Refuse recycling services, 90511100 Urban solid-refuse collection services, 90511400 Paper collecting services

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 500 000 GBP

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

IV.2.2. Information about electronic auction

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

IV.3.2. Previous publication concerning this procedure

Section V: Award of contract

Contract No: project_21919 — Tender for the Processing of Recyclable Materials

Lot title: Lot 1 — Hard/Dense Plastic

V.1. Date of conclusion of the contract

15.12.2015

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Greenway Ireland Ltd

V.4. Information on value of the contract/lot

V.5. Information about subcontracting

Contract No: project_21919 — Tender for the Processing of Recyclable Materials

Lot title: Lot 3 — Cardboard

V.1. Date of conclusion of the contract

15.12.2015

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Bailey Waste Ltd

V.4. Information on value of the contract/lot

V.5. Information about subcontracting

Contract No: project_21919 — Tender for the Processing of Recyclable Materials

Lot title: Lot 4 — Paper

V.1. Date of conclusion of the contract

15.12.2015

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Huhtamaki

V.4. Information on value of the contract/lot

V.5. Information about subcontracting

Contract No: project_21919 — Tender for the Processing of Recyclable Materials

Lot No: 5

- Lot title: Lot 5 — Scrap Metal

V.1. Date of conclusion of the contract

15.12.2015

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Clearway

V.4. Information on value of the contract/lot

V.5. Information about subcontracting

Contract No: project_21919 — Tender for the Processing of Recyclable Materials

Lot title: Lot 7 — Sweeper Waste, Lot 8 — Rubble

V.1. Date of conclusion of the contract

15.12.2015

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Recon Ltd

V.4. Information on value of the contract/lot

V.5. Information about subcontracting

Contract No: project_21919 — Tender for the Processing of Recyclable Materials

Lot title: Lot 9 — Car Batteries, Lot 10 — Waste Oil

V.1. Date of conclusion of the contract

15.12.2015

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Enva Ltd

V.4. Information on value of the contract/lot

V.5. Information about subcontracting

Contract No: project_21919 — Tender for the Processing of Recyclable Materials

Lot title: Lot 11 — Oil Filters

V.1. Date of conclusion of the contract

15.12.2015

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Irish Waste

V.4. Information on value of the contract/lot

V.5. Information about subcontracting

Contract No: project_21919 — Tender for the Processing of Recyclable Materials

Lot title: Lot 12 — Waste Cooking Oil

V.1. Date of conclusion of the contract

15.12.2015

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Frylite Ltd

V.4. Information on value of the contract/lot

V.5. Information about subcontracting

Section VI: Complementary information

VI.1. Information about European Union funds

VI.2. Additional information

Suppliers Instructions:

How to Express Interest in this Tender:

1. Register your company on the eSourcing portal (this is only required once):
 - <https://e-sourcingni.bravosolution.co.uk> and click the link to 'Register';
 - Accept the terms and conditions and click 'I agree';
 - 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 at the top 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 'Buyer Attachments' in the 'PQQ/ITT Details' box.
 3. Responding to the Tender:
 - Click 'My Response' under 'PQQ/ITT Details', you can choose to 'Create Response' or to 'Decline to Respond' (please give a reason, if declining);
 - You can now use the 'Messages' function to communicate with the buyer and seek any clarification;
 - Note the deadline for completion, then follow the on-screen 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 submit your reply using the 'Submit Response' button at the top of the page.
- If you require any further assistance, please consult the online help or contact the eTendering help desk.

VI.3. Procedures for review

VI.3.1. Review body

VI.3.2. Review procedure

Precise information on deadline(s) for review procedures: Armagh, Banbridge and Craigavon District Council in accordance with Regulations 86 and 87 of the Public Contract Regulations 2015, will incorporate a minimum 10 calendar day standstill period starting from the day when intention to award is notified to bidders. Unsuccessful bidders will be provided with a de-brief in the Intention to Award decision notice at the start of the standstill period including details of their bid in relation to the winning bidder (s) comprising the reasons for the decision, the characteristics and relative advantages of the successful tender (s), the score of the economic operator (s) and the name (s) of the economic operator/s to be awarded the contract. If a dispute about the contract award has not been successfully resolved the Public Contracts Regulations 2015, enables 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. Any such action must be brought promptly. The purpose of the standstill referred to above is to allow parties to apply to the Courts to set aside the award decision before the contract is entered into.

VI.3.3. Service from which information about the review procedure may be obtained

VI.4. Date of dispatch of this notice

5.1.2016