

**United Kingdom-Nottingham: Refuse collection services**

OJ S 165/2013 27/08/2013

Contract notice

Services

**Directive 2004/18/EC****Section I: Contracting authority**

---

**I.1. Name and addresses**

Official name: New College Nottingham

Postal address: 1 Broadway, The Lace Market

Town: Nottingham

Postal code: NG1 1PR

Country: United Kingdom

Contact person: Nelson La Rochelle Limited

For the attention of: Neil Grime

E-mail: [nlar3@uwclub.net](mailto:nlar3@uwclub.net)

Telephone: +44 1257232602

Fax: +44 1257232602

**Internet address(es):**General address of the contracting authority: <http://www.ncn.ac.uk>**Additional information can be obtained from:**

the abovementioned address

**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

the abovementioned address

**Tenders or requests to participate must be submitted:** the abovementioned address**I.2. Type of the contracting authority**

Body governed by public law

**I.3. Main activity**

Education

**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 attributed to the contract by the contracting authority**

Refuse and Waste Related Services.

**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

Main site or place of performance: Nottingham and Hucknall

NUTS code UKF14 Nottingham

**II.1.3. Information about a framework agreement or a dynamic purchasing system**

The notice involves a public contract

#### **II.1.4. Information about framework agreement**

#### **II.1.5. Short description of the contract or purchase(s)**

Expressions of interest are invited by New College Nottingham for a contract to provide high quality, waste management services that provide value for money, minimise landfill and maximise recycling opportunities.

#### **II.1.6. CPV code(s)**

90511000 Refuse collection services

#### **II.1.7. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

#### **II.1.8. Lots**

This contract is divided into lots: no

#### **II.1.9. Information about variants**

Variants will be accepted: no

### **II.2. Scope of the procurement**

#### **II.2.1. Total quantity or scope**

New College Nottingham require various forms of waste to be removed from their premises in and around the Nottingham area. The waste types include but are not limited to, trade waste, food waste, paper, cardboard, glass, mixed recycling and mixed packaging. The receptacles that are used are, but not limited to, 240 to 1 100 litre wheeled bins and skips of various size and capacity. The College reserves the right to add or remove categories of waste through the contract period. The contract will operate for a period of 12 months. However, the College is interested to understand if there are any commercial incentives to entering a contract period of 18 months. Both options will have the facility to extend by a period of 6 months.

Estimated value excluding VAT: 84 000 GBP

#### **II.2.2. Information about options**

Options: yes

Description of options: The contract will include an option to extend for an additional 6 months.

#### **II.2.3. Information about renewals**

This contract is subject to renewal: no

### **II.3. Duration of the contract or time limit for completion**

Duration in months: 12 (from the award of the contract)

## **Section III: Legal, economic, financial and technical information**

---

### **III.1. Conditions related to the contract**

#### **III.1.1. Deposits and guarantees required**

#### **III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them**

Payment by BACS within 30 days from the end of the month of the date of the invoice and subject to and in accordance with contractual terms and conditions.

### **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. Contract performance conditions**

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: As per tender documentation

## **III.2. Conditions for participation**

### **III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions: 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 law and regulations

c) has been convicted by a judgment which has the force of the 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

i) has been the subject of a conviction for corruption

j) has been the subject of a conviction for fraud relating to the protection of the financial interests of the European Communities

k) has been the subject of a conviction for money laundering

### **III.2.2. Economic and financial ability**

List and brief description of conditions: 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 law of the country in which the economic operator is established

c) a statement of the undertakings 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 and professional ability**

List and brief description of conditions:

a) suppliers to provide a list of principle service deliveries in the last 3 years with the sums, dates and recipients of the service

b) Suppliers will be required to disclose any formal enforcement action for contravention of any Health and Safety legislation in the country in which they are established during the last 3 years and to demonstrate their commitment to Health and Safety

Minimum level(s) of standards possibly required:

Suppliers to demonstrate proven capability to carry out services and a commitment to Health and Safety

#### **III.2.4. Information about reserved contracts**

#### **III.3. Conditions specific to services contracts**

##### **III.3.1. Information about a particular profession**

Execution of the service is reserved to a particular profession: no

##### **III.3.2. Information about staff responsible for the performance of the contract**

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: yes

### **Section IV: Procedure**

---

#### **IV.1. Type of procedure**

##### **IV.1.1. Type of procedure**

Open

##### **IV.1.2. Information about the limits on the number of candidates to be invited**

##### **IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue**

#### **IV.2. Award criteria**

##### **IV.2.1. Award criteria**

The most economically advantageous tender in terms of Criteria below

1. Price. Weighting 45

2. Added Value & Innovation. This must include the ability to provide detailed reports on the processing of the College's waste. Weighting 10

3. A commitment to specific targets on Recycling & reductions to Landfill.. Weighting 25

4. Delivery methodology and confirmation that no part of the services will be sub-contracted. Weighting 10

5. Partnering with the College to develop a learning company approach. Weighting 10

##### **IV.2.2. Information about electronic auction**

An electronic auction will be used: no

#### **IV.3. Administrative information**

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

NLaR-NCN-Waste-001

##### **IV.3.2. Previous publication concerning this procedure**

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**

30.9.2013

**IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

**IV.3.6. Languages in which tenders or requests to participate may be submitted**

English.

**IV.3.7. Minimum time frame during which the tenderer must maintain the tender**

Duration in days: 150 (from the date stated for receipt of tender)

**IV.3.8. Conditions for opening of tenders**

Persons authorised to be present at the opening of tenders: yes

Information about authorised persons and opening procedure: Nominated personnel of Nelson La Rochelle Limited and New College Nottingham

**Section VI: Complementary information**

---

**VI.1. Information about recurrence**

This is a recurrent procurement: yes

Estimated timing for further notices to be published: 18 months

**VI.2. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

**VI.3. Additional information**

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: New College Nottingham

Postal address: 1 Broadway, The Lace Market

Town: Nottingham

Postal code: NG1 1PR

Country: United Kingdom

E-mail: [deborah.callaghan@ncn.ac.uk](mailto:deborah.callaghan@ncn.ac.uk)

Telephone: +44 1159113645

Internet address: <http://www.ncn.ac.uk>

**VI.4.2. Review procedure**

**VI.4.3. Service from which information about the review procedure may be obtained**

**VI.5. Date of dispatch of this notice**

23.8.2013