

**United Kingdom-Ashton-under-Lyne: Repair and maintenance services**

OJ S 212/2014 04/11/2014

Contract notice

Services

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Tameside MBC

Postal address: Council Offices, Wellington Road, Tameside

Town: Ashton-under-Lyne

Postal code: OL6 6DL

Country: United Kingdom

For the attention of: Mr Paul Maynard

E-mail: [paul.maynard@trafford.gov.uk](mailto:paul.maynard@trafford.gov.uk)

Telephone: +44 1619121284

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**Internet address(es):**General address of the contracting authority: <http://www.tameside.gov.uk/>Address of the buyer profile: <https://www.thechest.nwce.gov.uk>**Additional information can be obtained from:**Official name: [www.thechest.nwce.gov.uk](http://www.thechest.nwce.gov.uk)

Postal address: Tameside MBC is using the e-business portal known as The Chest. Once registered, instructions and details for accessing and returning documents can be found on this website [https://www.thechest.nwce.gov.uk/procontract/supplier.nsf/frm\\_home?openForm](https://www.thechest.nwce.gov.uk/procontract/supplier.nsf/frm_home?openForm).

The Chest reference number is Contract NWCE-9QEU-HN6U96

**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**Official name: [www.thechest.nwce.gov.uk](http://www.thechest.nwce.gov.uk)

Postal address: Tameside MBC is using the e-business portal known as The Chest. Once registered, instructions and details for accessing and returning documents can be found on this website [https://www.thechest.nwce.gov.uk/procontract/supplier.nsf/frm\\_home?openForm](https://www.thechest.nwce.gov.uk/procontract/supplier.nsf/frm_home?openForm).

The Chest reference number is Contract NWCE-9QEU-HN6U96

**Tenders or requests to participate must be submitted:** Official name: [www.thechest.nwce.gov.uk](http://www.thechest.nwce.gov.uk)

Postal address: Tameside MBC is using the e-business portal known as The Chest. Once registered, instructions and details for accessing and returning documents can be found on this website [https://www.thechest.nwce.gov.uk/procontract/supplier.nsf/frm\\_home?openForm](https://www.thechest.nwce.gov.uk/procontract/supplier.nsf/frm_home?openForm).

The Chest reference number is Contract NWCE-9QEU-HN6U96

**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: yes

## Section II: Object of the contract

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### II.1. Description

#### II.1.1. Title attributed to the contract by the contracting authority

ICT Asset Lifecycle Services — AGMA Framework.

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

Services

Service category No 7: Computer and related services

Main site or place of performance: UK — North West.

NUTS code UKD North West (England)

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

The procurement involves the establishment of a framework agreement

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

Framework agreement with several operators

Maximum number Envisaged maximum number of participants to the framework agreement  
: 3

##### Duration of the framework agreement

Duration in years: 4

##### Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT:

Range: between 0 and 1 000 000 GBP

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

Tameside Metropolitan Borough Council ('The Contracting Authority'), acting on behalf of the Participants, is leading on the procurement process to establish a Framework Agreement of up to 3 suppliers for the secure removal and ethical disposal of redundant ICT Equipment from various locations throughout the Participating Authorities. The Agreement will be split into three Lots as follows;

Lot 1 Re-marketing — ICT Equipment that has been identified as having a residual value from which the authority requires a % monetary return (the authority may decide to sell or donate these items to target groups e.g. staff, community groups or charities).

Lot 2 Re-deploy — ICT Equipment that can be fixed, refurbished and/or upgraded and re-deployed back into organisations for re-use.

Lot 3 Disposal — ICT Equipment that is unfit or not economically viable for resale or re-deployment, requiring removal and disposal only.

The Equipment will consist of a mixture of User and Data Centre Computing equipment (e.g. PC's, Laptops and Tablets) Printers (and optionally printer consumables), Peripherals, Networking Equipment, Telephony and Data Storage Devices, and Overhead projectors. Optionally, mobile phones/smartphones and PDAs may be included.

In summary the key objectives of the exercise are as follows:

- Implement a cost neutral and/or revenue generating solution (where achievable);
- Ensure accurate asset tracking and management takes place;
- Guarantee secure destruction of data in line with participants needs/industry standards;
- Enable ICT equipment to be refurbished and redeployed;
- Make sure the removal and disposal of equipment is undertaken in a secure, ethical and environmental manner;
- Work towards zero percent landfill and recycling back in to raw materials wherever possible;

— Enable “Social Value” benefits to be delivered for participating authorities including maximising employment opportunities, reducing worklessness (long term unemployment) and the wider regeneration of the communities that they serve;

— Create high and effective levels of communication between all parties involved.

The framework will be open to other public sector bodies within the North West of England including (but not exclusive to); Local Authorities, Educational Establishments; NHS and HSC Bodies, including Ambulance Services; Central Government Departments and their Agencies. The following Greater Manchester Authorities (“The Participants”) intend to participate in the process; Blackburn with Darwen BC; Blackpool Council, Bolton Council; Bury Council; Greater Manchester Police Authority, Manchester CC; Oldham Council; Rochdale MBC; Salford CC; Stockport MBC; Tameside MBC; Transport for Greater Manchester, Trafford Council; Warrington BC and Wigan Council.

Note: This will NOT be a sole supplier agreement. Other public sector organisations within the North West may choose to make alternative procurement arrangements.

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

50000000 Repair and maintenance services, 30000000 Office and computing machinery, equipment and supplies except furniture and software packages

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

The procurement is covered by the Government Procurement Agreement: no

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

This contract is divided into lots: yes

Tenders may be submitted for one or more lots

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

Variants will be accepted: yes

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

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

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

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

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

Duration in months: 48 (from the award of the contract)

Information about lots

Lot No: 1

Lot title: Re-marketing

#### **1) Short description**

ICT Equipment that has been identified as having a residual value from which the authority requires a % monetary return (the authority may decide to sell or donate these items to target groups e.g. staff, community groups or charities).

#### **2) CPV code(s)**

50000000 Repair and maintenance services, 30000000 Office and computing machinery, equipment and supplies except furniture and software packages

#### **3) Quantity or scope**

#### **4) Indication about different time frame or duration**

## 5) Additional information about lots

Lot No: 2

Lot title: Re-deploy

### 1) Short description

ICT Equipment that can be fixed, refurbished and/or upgraded and re-deployed back into organisations for re-use.

### 2) CPV code(s)

50000000 Repair and maintenance services, 30000000 Office and computing machinery, equipment and supplies except furniture and software packages

### 3) Quantity or scope

### 4) Indication about different time frame or duration

### 5) Additional information about lots

Lot No: 3

Lot title: Disposal

### 1) Short description

ICT Equipment that is unfit or not economically viable for resale or re-deployment, requiring removal and disposal only.

### 2) CPV code(s)

50000000 Repair and maintenance services, 30000000 Office and computing machinery, equipment and supplies except furniture and software packages

### 3) Quantity or scope

### 4) Indication about different time frame or duration

### 5) Additional information about lots

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

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### 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

#### III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

Where there is a consortia, partnering, joint venture etc., Tameside MBC will engage with the lead supplier only as the legal entity.

#### III.1.4. Contract performance conditions

### III.2. Conditions for participation

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

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

### **III.2.3. Technical and professional ability**

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

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

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

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

## **Section IV: Procedure**

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### **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 Price is not the only award criterion and all criteria are stated only in the procurement documents

#### **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**

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

#### **IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document**

#### **IV.3.4. Time limit for receipt of tenders or requests to participate**

5.1.2015 - 16:00

#### **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**

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

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: no

**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****VI.4.2. Review procedure**

Precise information on deadline(s) for review procedures: The contracting 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. If an appeal regarding the award of the agreement has not been successfully resolved the Public Contracts Regulations 2006 (SI 2005 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 an agreement has not been entered into the court may order setting aside of the award decision or order the authority to amend any document and may award damages. If the agreement has been entered into the court may award damages and/or shorten or alter the agreement ineffective.

**VI.4.3. Service from which information about the review procedure may be obtained****VI.5. Date of dispatch of this notice**

31.10.2014