Report Dated: 30-11-2023

# OJEU FINDER: MATCHING TENDERS

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## CA13175 - Heart of Worcestershire College - Tender for Redditch Campus - Roofing Works

|  |  |
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| **Document Number** | Non-OJEU/00e7b409-c61f-484f-96ad-cd2a11315720 |
| **Type of Document** | 3 - Invitation to tender |
| **Nature of Contract** | 1 - Public works contract |
| **Date Published**  | 19/11/2023 |
| **Deadline** | 15/12/2023 |
| **Awarding Authority** | Heart of Worcestershire College |
| **Procedure** | 1 - Open procedure |
| **Regulation** | Z - Not specified |
| **Type of Bid** | Z - Not specified |

 **Full Description: Country: GB. Language: EN**

Section I

I.1) Name, addresses and contact point(s)
Contact Name:
Email: support@multiquote.com
Peakman Street
Redditch
Postal Code: B98 8DW
Country: England
Phone: 0151 482 9230
Internet address: <https://suppliers.multiquote.com>
Original Contract Reference: ef32d3b0-c658-4ee6-9f25-3c9285e2e023

note: if no direct link or further reference is provided; use the above contract reference when contacting the awarding authority

Section II: Object of the contract

II.1) Description
Heart of Worcestershire College - Tender for Redditch Campus - Roofing Works
The tender pack has been prepared and the tender evaluation is the full responsibility of Harris and Associates Surveyors Ltd. Tenet are supporting with the use of the portal only.
To access this competition:
Registered:
Login to <https://suppliers.multiquote.com> and view the opportunity CA13175.
Not registered:
Visit <https://suppliers.multiquote.com> then register and quote CA13175 as the reason for registration.
Any queries please contact MultiQuote on 0151 482 9230.

Estimated Total Value: From £200,000.00

Contract start date: 2024-01-22
Contract end date: 2024-04-12

Contract is suitable for SMEs: Yes
Contract is suitable for VCSEs: No

Additional Information

 **ORIGINAL LANGUAGE:**

|  |
| --- |
| **CPV CODES** |
| 45210000, 45210000; Building construction work, Building construction work |

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## Body Worn Video Solution Framework

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| **Document Number** | Non-OJEU/06edccd9-4bbc-46c4-a141-85152026e6f9 |
| **Type of Document** | 3 - Invitation to tender |
| **Nature of Contract** | 2 - Supply contract |
| **Date Published**  | 20/11/2023 |
| **Deadline** | 20/12/2023 |
| **Awarding Authority** | Yorkshire and Humber Police Procurement (Y&HPP) |
| **Procedure** | 1 - Open procedure |
| **Regulation** | Z - Not specified |
| **Type of Bid** | Z - Not specified |

 **Full Description: Country: GB. Language: EN**

Section I

I.1) Name, addresses and contact point(s)
Contact Name: Gareth Newton
Email: gareth.newton@southyorks.pnn.police.uk
Wellington House, 40-50 Wellington Street
Leeds
Postal Code: LS1 2DE
Country: ENG
Phone:
Internet address:
Original Contract Reference: 20231120210852-36335

note: if no direct link or further reference is provided; use the above contract reference when contacting the awarding authority

Section II: Object of the contract

II.1) Description
The West Yorkshire Combined Authority are seeking a single supplier for the Provision of Body Worn Video Solutions.

Estimated Total Value: From £20,000,000.00

Contract start date: 2024-03-01
Contract end date: 2028-02-29

Contract is suitable for SMEs: No
Contract is suitable for VCSEs: No

Additional Information

Additional data
<https://uk.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=74997&B=BLUELIGHT>

User / Company
<https://uk.eu-supply.com/ctm/Company/CompanyInformation/Index/36335>

 **ORIGINAL LANGUAGE:**

|  |
| --- |
| **CPV CODES** |
| 35125300, 38651000, 38651200, 48000000, 48100000, 44316400, 35125300, 38651000, 38651200, 48000000, 48100000, 44316400; Security cameras, Cameras, Camera bodies, Software package and information systems, Industry specific software package, Hardware, Security cameras, Cameras, Camera bodies, Software package and information systems, Industry specific software package, Hardware |

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## Paper Hygiene and Toilet Tissue

|  |  |
| --- | --- |
| **Document Number** | Non-OJEU/36f5f879-589b-4e0d-807a-f97857324882 |
| **Type of Document** | 3 - Invitation to tender |
| **Nature of Contract** | 2 - Supply contract |
| **Date Published**  | 20/11/2023 |
| **Deadline** | 22/12/2023 |
| **Awarding Authority** | East Riding of Yorkshire Council |
| **Procedure** | 1 - Open procedure |
| **Regulation** | Z - Not specified |
| **Type of Bid** | Z - Not specified |

 **Full Description: Country: GB. Language: EN**

Section I

I.1) Name, addresses and contact point(s)
Contact Name: Michelle Kemp
Email: michelle.kemp@eastriding.gov.uk
County Hall, Cross Street,
Beverley
Postal Code: HU17 9BA
Country: ENG
Phone: +44 1482395022
Internet address: <https://www.eastriding.gov.uk>
Original Contract Reference: 20231120203856-103298

note: if no direct link or further reference is provided; use the above contract reference when contacting the awarding authority

Section II: Object of the contract

II.1) Description
This is a framework for the supply of paper hygiene products, toilet tissue and dispensers to East Riding of Yorkshire Council's Supplies department. This framework will run from 01 April 2024 to 31 March 2027 (36 months).

Estimated Total Value: From £1,200,000.00

Contract start date: 2024-04-01
Contract end date: 2027-03-31

Contract is suitable for SMEs: Yes
Contract is suitable for VCSEs: No

Additional Information

Additional data
<https://uk.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=74234&B=UK>

User / Company
<https://uk.eu-supply.com/ctm/Company/CompanyInformation/Index/103298>

 **ORIGINAL LANGUAGE:**

|  |
| --- |
| **CPV CODES** |
| 33763000, 33761000, 33763000, 33761000; Paper hand towels, Toilet paper, Paper hand towels, Toilet paper |

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## RNSP - Radiological Nuclear (RN) Detection Framework Agreement (C24410)

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| **Document Number** | Non-OJEU/e9c3d5c1-a673-4035-b03f-fb313f9a4b19 |
| **Type of Document** | 3 - Invitation to tender |
| **Nature of Contract** | 2 - Supply contract |
| **Date Published**  | 20/11/2023 |
| **Deadline** | 20/12/2023 |
| **Awarding Authority** | Home Office |
| **Procedure** | 1 - Open procedure |
| **Regulation** | Z - Not specified |
| **Type of Bid** | Z - Not specified |

 **Full Description: Country: GB. Language: EN**

Section I

I.1) Name, addresses and contact point(s)
Contact Name: Peter Davies
Email: homelandsecurityrnprocurement@homeoffice.gov.uk
2 Marsham Street
London
Postal Code: SW1P 4DF
Country: GB
Phone:
Internet address:
Original Contract Reference: CF-0340200D58000000L5A4EAK

note: if no direct link or further reference is provided; use the above contract reference when contacting the awarding authority

Section II: Object of the contract

II.1) Description
The Home Office requires a Framework Agreement to support the Radiological Nuclear Security Portfolio (RNSP).
The Framework Agreement is being established to enable procurement of Radiological Nuclear (RN) Detection equipment and supporting service arrangements, for the Home Office and partners across Government Departments, Arm's Length Bodies (ALBs), Non-Departmental Public Bodies (NDPBs) and also Emergency Services, including Policing.

Estimated Total Value: From £70,000,000.00

Contract start date: 2024-02-01
Contract end date: 2029-01-31

Contract is suitable for SMEs: Yes
Contract is suitable for VCSEs: No

Additional Information

How to Register interest:
Please note, only bidders who have returned a completed NDA and are registered on the Jaggaer portal will be invited to tender.
1. Complete the Non-Disclosure Agreement (NDA) and return to homelandsecurityrnprocurement@homeoffice.gov.uk
2. The tender exercise will be run using the Home Office tenders portal. In order for you to respond to it, you will need to be registered: <https://homeoffice.app.jaggaer.com/web/login.html> (click the "to register click here" text).
Should you have any problems with registration, please refer to the eSourcing Helpdesk instructions also detailed on portal home page

Attachment:
C24410 - RN Detection Framework - NDA.docx
Link: [download 510630bb-0acd-4620-b2e7-0e6156cddb11](https://www.contractsfinder.service.gov.uk/Notice/Attachment/510630bb-0acd-4620-b2e7-0e6156cddb11)

 **ORIGINAL LANGUAGE:**

|  |
| --- |
| **CPV CODES** |
| 38341000, 38341200, 38341600, 38341000, 38341200, 38341600; Apparatus for measuring radiation, Radiation dosimeters, Radiation monitors, Apparatus for measuring radiation, Radiation dosimeters, Radiation monitors |

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## Preliminary Market Engagement- Discover @ 20-21 Visual Arts Centre - Interactive Gallery

|  |  |
| --- | --- |
| **Document Number** | Non-OJEU/a0fc0662-0baf-4ae6-aca0-94b221458f98 |
| **Type of Document** | 3 - Invitation to tender |
| **Nature of Contract** | 1 - Public works contract |
| **Date Published**  | 20/11/2023 |
| **Deadline** | 11/12/2023 |
| **Awarding Authority** | North Lincolnshire Council |
| **Procedure** | 9 - Not applicable |
| **Regulation** | Z - Not specified |
| **Type of Bid** | Z - Not specified |

 **Full Description: Country: GB. Language: EN**

Section I

I.1) Name, addresses and contact point(s)
Contact Name: Michelle Green
Email: michelle.green2@northlincs.gov.uk
Church Square House, 30-40 High Street
Scunthorpe
Postal Code: DN15 6NL
Country: ENG
Phone: +44 1724298309
Internet address: <http://www.northlincs.gov.uk>
Original Contract Reference: 20231120180815-104106

note: if no direct link or further reference is provided; use the above contract reference when contacting the awarding authority

Section II: Object of the contract

II.1) Description
Discover @ 20-21 Visual Arts Centre - Interactive Gallery

Estimated Total Value: To £0.00

Contract start date: 2023-12-12
Contract end date: 2023-12-13

Contract is suitable for SMEs: Yes
Contract is suitable for VCSEs: Yes

Additional Information

Additional data
<https://uk.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=75359&B=UK>

User / Company
<https://uk.eu-supply.com/ctm/Company/CompanyInformation/Index/104106>

 **ORIGINAL LANGUAGE:**

|  |
| --- |
| **CPV CODES** |
| 45212311, 92521100, 45212311, 92521100; Art gallery construction work, Museum-exhibition services, Art gallery construction work, Museum-exhibition services |

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## Lancashire & South Cumbria - Children & Young People Mental Health & Emotional Wellbeing Digital Support

|  |  |
| --- | --- |
| **Document Number** | Non-OJEU/0b0c74bb-fcdb-41e1-813f-5bda19fe8dd3 |
| **Type of Document** | 2 - Additional information (IC = AA changes and cancellations) |
| **Nature of Contract** | 4 - Service contract |
| **Date Published**  | 16/10/2023 |
| **Deadline** | 21/11/2023 |
| **Awarding Authority** | STAFFORDSHIRE AND LANCASHIRE COMMISSIONING SUPPORT UNIT |
| **Procedure** | 1 - Open procedure |
| **Regulation** | Z - Not specified |
| **Type of Bid** | Z - Not specified |

 **Full Description: Country: GB. Language: EN**

Section I

I.1) Name, addresses and contact point(s)
Contact Name:
Email: mlcsu.tendersnorth@nhs.net
Leyland House
Preston
Postal Code: PR26 6TT
Country: England
Phone: 01772 214076
Internet address:
Original Contract Reference: WHISP 223

note: if no direct link or further reference is provided; use the above contract reference when contacting the awarding authority

Section II: Object of the contract

II.1) Description
NHS Midlands and Lancashire Commissioning Support Unit (MLCSU) is working on behalf of NHS Lancashire & South Cumbria Integrated Care Board (ICB), Blackburn with Darwen Borough Council, Blackpool Council, Lancashire County Council & Westmorland & Furness Council. They are looking to undertake a procurement for the provision of a Children & Young People Mental Health & Emotional Wellbeing Services (Digital Support) in Lancashire & South Cumbria, based on the THRIVE model.
The proposed model will cover Lancashire and South Cumbria.
There will be a maximum of 1 contract totalling £1,082,222 for the full contract length (1 year plus an optional 1 year extension).
The overall annual overall value is £541,111.
The £541,111 per annum consists of £340,000 from the ICB, £69,927 from Lancashire County Council, £64,0000 from Blackburn with Darwen Council, £14,056 from Blackpool Council and £53,128 from Westmorland & Furness Council.
The provider will need to propose activity levels for each of the funding allocations as part of the tender process.
Activity will be reviewed on a monthly basis. ICB activity will be delivered first & once the agreed level is met, activity will be delivered on behalf of the appropriate Local Authority, & separate funding released to the provider.
The ICB has set an affordability threshold within the Procurement & reserves the right not to consider Bids that are unaffordable and above the affordability envelope. This will be checked during the preliminary stages of the evaluation during the compliance checks. The ICB may seek clarification on bids that are unusually low or above the affordability threshold. Following clarification, it will reserve the right not to consider Bids that are either above the affordability threshold or unusually low. There isn't a competition on price. Bidders who submit a bid over the maximum contract values, will not achieve the score of a pass. Their bid will be regarded as non-compliant & be a failed bid and the rest of the bid will be rejected & the scoring questions will not be evaluated.
The ITT will be available on the Atamis Portal. The deadline for submissions will be Tuesday 21st November 12:00pm Mid-day.
The deadline for clarification questions is Friday 3rd November 2023 12:00pm.
As part of this procurement process, the Contracting Authorities are intending to identify one provider. To express interest & participate in the tender, please register & apply via Atamis e-sourcing portal <https://health-family.force.com/s/Welcome> (https://healthfamily.
force.com/s/Welcome)(<https://healthfamily.force.com/s/Welcome> (https://force.com/s/Welcome))
Should Tenderers have any queries, or having problems using the portal, they should contact the Helpdesk at:
Phone: 0800 9956035
E-mail: support-health@atamis.co.uk
The relevant reference number for this tender is C214410 & the questionnaires will be located within the requirements.
Full details of the service is set out in the tender documents.

Estimated Total Value: From £1,082,222.00

Contract start date: 2024-04-01
Contract end date: 2026-03-31

Contract is suitable for SMEs: Yes
Contract is suitable for VCSEs: Yes

Additional Information

This procurement is for Social and other specific services which are Light Touch Regime services for the purpose of the Public Contracts Regulations2015 as specified in Schedule 3 of the Regulations('Regulations')
<http://www.legislation.gov.uk/uksi/2015/102/schedule/3/made>
([http://www.legislation.gov.uk/uksi/2015/102/schedule/3/made)](http://www.legislation.gov.uk/uksi/2015/102/schedule/3/made%29)
(<http://www.legislation.gov.uk/uksi/2015/102/schedule/3/made>
([http://www.legislation.gov.uk/uksi/2015/102/schedule/3/made)](http://www.legislation.gov.uk/uksi/2015/102/schedule/3/made%29)
)
Accordingly, the Contracting Authority is only bound by those parts of the Regulations detailed in Chapter 3 Particular Procurement Regime Section7
[http://www.legislation.gov.uk/uksi/2015/102/part/2/chapter/3/made(http://www.legislation.gov.uk/uksi/2015/102/part/2/chapter/3/made)(http://www.legislation.gov.uk/uksi/2015/102/part/2/chapter/3/made](http://www.legislation.gov.uk/uksi/2015/102/part/2/chapter/3/made%28http%3A//www.legislation.gov.uk/uksi/2015/102/part/2/chapter/3/made%29%28http%3A//www.legislation.gov.uk/uksi/2015/102/part/2/chapter/3/made) (http://www.legislation.gov.uk/uksi/2015/102/part/2/chapter/3/made)
)
The Contracting Authority is not voluntarily following any other part of the Regulations.
As the ICB is a relevant body for the purpose of the National Health Service(Procurement, Patient Choice and Competition)(No 2) Regulations 2013 these Regulations also apply to this procurement.
Right to Cancel: The Contracting Authority reserves the right to discontinue the procurement process at any time, which shall include the right not to award a contract or contracts, and does not bind itself to accept the lowest tender, or any tender received, and reserves the right to award a contract in part, or to call for new tenders should it consider this necessary.
The Contracting Authority shall not be liable for any costs or
expenses incurred by any candidate or tenderer in connection with the completion and return of the information requested in this Contract Notice, or in the completion or submission of any tender, irrespective of the outcome of the competition or if the competition is cancelled or postponed.
All dates, time periods and values specified in this notice are provisional and the Contracting Authority reserves the right to change these.
Transparency: The Contracting Authority is subject to the Freedom of Information Act 2000 (FOIA) and the Environmental Information Regulations2004 (EIR) and may be required to disclose information received in the course of this procurement under FOIA or the EIR.
In addition, and in accordance with the UK Government's policies on transparency, the contracting authority intends to publish procurement documentation and the text of any resulting contractual arrangements, subject to possible redactions at the discretion of the Contracting Authority.
Any redactions, whether in relation to information requests under FOIA, the EIR or policies on transparency will be in accordance with those grounds prescribed under the Freedom of Information Act. If and when this requirement is offered to tender, this will be done via electronic means using the internet.

 **ORIGINAL LANGUAGE:**

|  |
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| **CPV CODES** |
| 85100000, 85100000; Health services, Health services |

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## Multi Functional Devices -Leasing & Maintenance Framework ORE/23/088

|  |  |
| --- | --- |
| **Document Number** | Non-OJEU/b8150971-73f6-4457-9999-63ac1b4e90e5 |
| **Type of Document** | 2 - Additional information (IC = AA changes and cancellations) |
| **Nature of Contract** | 4 - Service contract |
| **Date Published**  | 08/11/2023 |
| **Deadline** | 12/12/2023 |
| **Awarding Authority** | Offshore Renewable Energy Catapult |
| **Procedure** | 1 - Open procedure |
| **Regulation** | Z - Not specified |
| **Type of Bid** | Z - Not specified |

 **Full Description: Country: GB. Language: EN**

Section I

I.1) Name, addresses and contact point(s)
Contact Name: Rachel Douglas
Email: procurement@ore.catapult.org.uk
Inovo
121 George Street
Glasgow
Postal Code: G1 1RD
Country: United Kingdom
Phone: +44 7879519082
Internet address: <https://www.ore.catapult.org.uk>
Original Contract Reference: OREC001-DN698374-73656297

note: if no direct link or further reference is provided; use the above contract reference when contacting the awarding authority

Section II: Object of the contract

II.1) Description
The purpose of this ITT is to assist ORE Catapult in establishing a Framework Agreement for the
Leasing & Maintenance of Multi-Functional Devices (MFDs) and supply of all associated
Consumables to ORE Catapult sites.

Estimated Total Value: From £250,000.00

Contract start date: 2024-03-17
Contract end date: 2027-03-16

Contract is suitable for SMEs: Yes
Contract is suitable for VCSEs: No

Additional Information

 **ORIGINAL LANGUAGE:**

|  |
| --- |
| **CPV CODES** |
| 30000000, 42000000, 48000000, 30000000, 42000000, 48000000; Office and computing machinery, equipment and supplies except furniture and software packages, Industrial machinery, Software package and information systems, Office and computing machinery, equipment and supplies except furniture and software packages, Industrial machinery, Software package and information systems |

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## Updating wastewater treatment pathways for the Seventh Carbon Budget

|  |  |
| --- | --- |
| **Document Number** | Non-OJEU/577ab937-239b-4b4e-a139-3668f148f491 |
| **Type of Document** | 2 - Additional information (IC = AA changes and cancellations) |
| **Nature of Contract** | Z - Not specified |
| **Date Published**  | 17/11/2023 |
| **Deadline** | 27/11/2027 |
| **Awarding Authority** | The Committee On Climate Change |
| **Procedure** | Z - Not specified |
| **Regulation** | Z - Not specified |
| **Type of Bid** | Z - Not specified |

 **Full Description: Country: GB. Language: EN**

Section I

I.1) Name, addresses and contact point(s)
Contact Name: Felicity Taylor
Email: felicity.taylor@theccc.org.uk
1 Victoria Street
London
Postal Code: SW1H 0ET
Country: United Kingdom
Phone:
Internet address:
Original Contract Reference: FT-1123

note: if no direct link or further reference is provided; use the above contract reference when contacting the awarding authority

Section II: Object of the contract

II.1) Description
A Pre-Procurement Notice from the Climate Change Committee (CCC)
Background on the CCC
The Climate Change Committee (CCC) is an independent, statutory body established under the Climate Change Act 2008. Our purpose is to advise the UK and devolved governments on emissions targets and to report to Parliament on progress made in reducing greenhouse gas emissions and preparing for and adapting to the impacts of climate change.
Part of the CCC's role is to advise the Government on the appropriate level for each carbon budget - a cap on the amount of greenhouse gases emitted in the UK over a five-year period. The budgets describe the cost-effective pathway to achieving the UK's long-term climate change objectives. They take account of economic, social and technological factors.
We are in the early stages of our work programme for the Seventh Carbon Budget (the period from 2038-2042). As part of this we would like to update our pathways for emission reductions from wastewater treatment.
\*\*\*\*\*\* See attachment for more detail \*\*\*\*\*\*\*\*

Contract is suitable for SMEs: Yes
Contract is suitable for VCSEs: Yes

Additional Information

Attachment:
Early engagement notice - wastewater abatement.pdf
Link: [download 3f687faa-e564-4152-9bdd-66817df46469](https://www.contractsfinder.service.gov.uk/Notice/Attachment/3f687faa-e564-4152-9bdd-66817df46469)

 **ORIGINAL LANGUAGE:**

|  |
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| **CPV CODES** |
| 73000000, 73000000; Research and development services and related consultancy services, Research and development services and related consultancy services |

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## P0915 - Reopening of the Request To Participate (RTP) in a Flexible Contracting Agreement (FCA) for the provision of Refugee Support and Integration Services - Lots 1-5

|  |  |
| --- | --- |
| **Document Number** | Non-OJEU/6752c8f6-5aa4-43ee-8d67-111202eadb43 |
| **Type of Document** | 2 - Additional information (IC = AA changes and cancellations) |
| **Nature of Contract** | 4 - Service contract |
| **Date Published**  | 02/11/2023 |
| **Deadline** | 30/03/2027 |
| **Awarding Authority** | Birmingham City Council |
| **Procedure** | 1 - Open procedure |
| **Regulation** | Z - Not specified |
| **Type of Bid** | Z - Not specified |

 **Full Description: Country: GB. Language: EN**

Section I

I.1) Name, addresses and contact point(s)
Contact Name: Manjit Samrai
Email: manjit.samrai@birmingham.gov.uk
10 Woodcock Street
Birmingham
West Midlands
Postal Code: B4 7WB
Country: United Kingdom
Phone: 0121 464 8000
Internet address:
Original Contract Reference: IT-100-3997-P0915

note: if no direct link or further reference is provided; use the above contract reference when contacting the awarding authority

Section II: Object of the contract

II.1) Description
The Council wishes to establish a Flexible Contracting Agreement (FCA) via the Light Touch Regime in accordance with Regulation 34 of the Public Contracts Regulations 2015 (PCR 2015) and the Public Procurement (Amendments, Repeals and Revocations) Regulations 2016as set out in Schedule 3 of the Public Contracts Regulations 2015 (Annex A) (PCR 2015) in relation to Social, Health and Education services.
The Council wishes to establish a Flexible Contracting Agreement for support and integration services for refugees and sanctuary seekers who arrive and are living in Birmingham via Government initiatives and policies and who are entitled to local authority support.
The services will be split into 5 lots in total as follows:
o P0915A Lot 1: Tenancy & Family Support (follow on service) - to help refugees and sanctuary seekers with maintaining their tenancies, including personal budgeting and providing support with family welfare issues
o P0915A Lot 2: Refugee Participation and Engagement - to link refugees and sanctuary seekers to local support to prevent social isolation, according to their interests and hobbies, as well as to encourage links with local support and communities
o P0915A Lot 3: Employability Service - to assist refugees and sanctuary seekers in becoming work ready, obtaining employment, creating career pathways, providing training opportunities and supporting with recruitment and selection processes
o P0915A Lot 4: Wellbeing & Mental Health - to raise awareness regarding mental health issues amongst refugees and sanctuary seekers and help them access relevant services
o P0915B Lot 5: Support, Orientation & Accommodation: To facilitate the initial settlement period for new refugees and sanctuary seekers in Birmingham including delivery of information, advice & guidance
The Flexible Contracting Agreement (FCA) will last for 4 years (unless terminated under agreement provisions). It will operate in a similar way to a Dynamic Purchasing System and remain open for suppliers to join at any time during the duration of the FCA.
The Flexible Contracting Agreement (FCA) will be awarded to unlimited providers in each lot; providers can apply for multiple lots. Potential Suppliers only need to complete the Selection Questionnaire elements once, even if applying for more than one lot.
The FCA is a two-stage process:
o Stage 1 - Selection Stage - all Potential Suppliers must submit a Request To Participate and pass the criteria to be appointed to the FCA. The selection stage consists of qualification questions to select Organisations. The questionnaire will be based on mandatory and discretionary exclusion criteria as well as quality assessment questions. All successful participants will be admitted to the FCA.
o Stage 2 - Invitation To Tender - following consultation, the Council will develop service requirements based on existing and future needs. A Further Competition wil...

Estimated Total Value: From £0.00

Contract start date: 2027-03-31
Contract end date: 2027-04-01

Contract is suitable for SMEs: Yes
Contract is suitable for VCSEs: Yes

Additional Information

If you are interested in tendering please click on the following link to access Birmingham City Council's tender Portal.
Delivery Notes
Birmingham
Is a Recurrent Procurement Type? : No

Additional information on how to apply for this contract
<https://in-tendhost.co.uk/birminghamcc/aspx/>

 **ORIGINAL LANGUAGE:**

|  |
| --- |
| **CPV CODES** |
| 75200000, 75130000, 85000000, 98000000, 85310000, 85300000, 75200000, 75130000, 85000000, 98000000, 85310000, 85300000; Provision of services to the community, Supporting services for the government, Health and social work services, Other community, social and personal services, Social work services, Social work and related services, Provision of services to the community, Supporting services for the government, Health and social work services, Other community, social and personal services, Social work services, Social work and related services |

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## Capital Works -Phase 1 Roofing 2024 -2031

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| --- | --- |
| **Document Number** | Non-OJEU/81df84ce-5ca6-420b-b6d7-1df92dfbde73 |
| **Type of Document** | 2 - Additional information (IC = AA changes and cancellations) |
| **Nature of Contract** | 1 - Public works contract |
| **Date Published**  | 09/11/2023 |
| **Deadline** | 18/12/2023 |
| **Awarding Authority** | Beyond Housing |
| **Procedure** | 1 - Open procedure |
| **Regulation** | Z - Not specified |
| **Type of Bid** | Z - Not specified |

 **Full Description: Country: GB. Language: EN**

Section I

I.1) Name, addresses and contact point(s)
Contact Name: Alex Robinson
Email: alex.robinson@beyondhousing.co.uk
4 Gladstone Road
Scarborough
North Yorkshire
Postal Code: YO12 7BH
Country: United Kingdom
Phone: 01723 343040
Internet address:
Original Contract Reference: IT-461-123-BH/2023/0123

note: if no direct link or further reference is provided; use the above contract reference when contacting the awarding authority

Section II: Object of the contract

II.1) Description
Beyond Housing are currently out to tender for the provision of Capital Works - Phase 1 - Roofing 2024-2031.
Suppliers that would like to take part in this tender process are invited to 'Express Interest' upon which the will be given access to the full tender documentation delivery through this e-tendering system.
When the tender documents have been made available involved suppliers will receive notification via email and the tender documents can be accessed from the 'My Tenders' area of this website and selecting the 'View Details' button of this project.
Expressions of interest will only be accepted until, and the deadline for submissions of the tender will be Monday 4th December 2023.
Update 20.11.23- this has now been extended and the closing date is now Monday 18th December 2023.
Please allow sufficient time to make your return as late returns will not be permitted.
Any questions relating to this tender should be made via correspondence on the website and can be addressed to the main contact as shown in the details above.

Estimated Total Value: From £12,000,000.00

Contract start date: 2024-05-01
Contract end date: 2031-03-31

Contract is suitable for SMEs: Yes
Contract is suitable for VCSEs: No

Additional Information

Please visit <http://www.in-tendhost.co.uk/beyondhousing> for all information, please register on the portal, register your interest in the tender and then opt in to see all documents and submit a proposal
Is a Recurrent Procurement Type? : Yes

Additional information on how to apply for this contract
<https://in-tendhost.co.uk/beyondhousing/aspx/>

 **ORIGINAL LANGUAGE:**

|  |
| --- |
| **CPV CODES** |
| 45260000, 45260000; Roof works and other special trade construction works, Roof works and other special trade construction works |

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## Applicant Tracking Software

|  |  |
| --- | --- |
| **Document Number** | Non-OJEU/9d660ce1-c278-46c0-b8ae-7d59d761a14b |
| **Type of Document** | 0 - Prior information procedure |
| **Nature of Contract** | Z - Not specified |
| **Date Published**  | 20/11/2023 |
| **Deadline** | 28/11/2023 |
| **Awarding Authority** | MIDLAND HEART HOUSING LTD |
| **Procedure** | Z - Not specified |
| **Regulation** | Z - Not specified |
| **Type of Bid** | Z - Not specified |

 **Full Description: Country: GB. Language: EN**

Section I

I.1) Name, addresses and contact point(s)
Contact Name: Alex Lawrence
Email: alex.lawrence@midlandheart.org.uk
20 Bath Row
Birmingham
Postal Code: B151LZ
Country: England
Phone: 07926065667
Internet address:
Original Contract Reference: MH

note: if no direct link or further reference is provided; use the above contract reference when contacting the awarding authority

Section II: Object of the contract

II.1) Description
Midland Heart are looking to go to market for a new Applicant Tracking System. The system should meet the following criteria.
• The vacancy management and recruitment process for Hiring Managers should be intuitive and straight forward, whilst ensuring that robust and compliant processes are followed. The system should facilitate and support end-to-end recruitment processes, from requesting a vacancy be recruited to, reviewing and shortlisting applications, setting up and feeding back on assessments, through to monitoring the onboarding progress of successful candidates.
• The candidate journey, from application to onboarding, should be attractive, agile, efficient and intuitive in response to current labour market. Candidates should be able to easily provide all relevant application and compliance information using recruiter pre-defined application forms, tailored to specific roles. They should be able to track the progress of their application with ease.
• The system should support recruiters to deliver timely and efficient processes that minimise the impact of potential bias, utilising functionality including AI generated candidate recommendations (e.g. A / B / C Lists), CV parsing and the ability to submit full / partial / redacted / parsed application information to shortlisting panel. Recruiters should be able to set up and invite candidates to a range of assessment formats including individual interviews and group assessments.
• Super Users should be able to easily report and analyse key recruitment metrics such as request to recruit and application volumes, time to hire, and key recruitment stage timelines or bottlenecks. As our reporting requirements and need to access data is often broad and varied, super users should be able to access and easily report all information provided by candidates and hiring managers during the recruitment process.
• The system should support integrations with key systems including MS teams, HRIS payroll systems, specifically iTrent by MHR, and identification and verification screening services
• The system should ensure data security in line with industry best practice and current data protection legislation.
• The provider must be able to provide dedicated account management with regular reviews including access to the system development roadmap and enhancements, as well as a dedicated helpdesk accessible during UK business hours.
This notice is for information gathering only and is not a call for competition.
If you would be interested in submitting a bid for this contract once we go to market, please notify us at the following email address: alex.lawrence@midlandheart.org.uk
If you register an interest in the project you may be invited for a high level discussion with key stakeholders to allow us to further define our specification before going to market. Please confirm in your expression of interest if this is something you are willing to participate in.

Contract is suitable for SMEs: Yes
Contract is suitable for VCSEs: No

Additional Information

 **ORIGINAL LANGUAGE:**

|  |
| --- |
| **CPV CODES** |
| 48000000, 79600000, 48000000, 79600000; Software package and information systems, Recruitment services, Software package and information systems, Recruitment services |

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## Therapeutic Interventions

|  |  |
| --- | --- |
| **Document Number** | Non-OJEU/65d57ec8-9582-44c3-a428-83b3c7784ae7 |
| **Type of Document** | 0 - Prior information procedure |
| **Nature of Contract** | Z - Not specified |
| **Date Published**  | 20/11/2023 |
| **Deadline** | 21/11/2023 |
| **Awarding Authority** | Cornwall Council |
| **Procedure** | Z - Not specified |
| **Regulation** | Z - Not specified |
| **Type of Bid** | Z - Not specified |

 **Full Description: Country: GB. Language: EN**

Section I

I.1) Name, addresses and contact point(s)
Contact Name: Helen Leyva-Sanchez
Email: Helen.LeyvaSanchez@cornwall.gov.uk
County Hall
Treyew Road
Truro
Postal Code: TR1 3AY
Country: United Kingdom
Phone: 01872322222
Internet address: <http://www.cornwall.gov.uk>
Original Contract Reference: CORNWALL001-DN700058-46668494

note: if no direct link or further reference is provided; use the above contract reference when contacting the awarding authority

Section II: Object of the contract

II.1) Description
The purpose of this soft market testing exercise is to determine the level of interest in the marketplace as well as developing our tender pack.
The Council has statutory duties to accommodate and support some people who are homeless and/or rough sleeping and have a strategy and a commitment to prevent homelessness and rough sleeping in Cornwall. It has been identified that many individuals who have experienced/are experiencing homelessness and rough sleeping have also experienced/are experiencing issues with their mental health and wellbeing. This is often triggered by traumatic early life experiences and as a result they find it challenging to maintain accommodation which is due to the lack of life skills acquired during their earlier life and also due to the behaviours they have adopted to cope with their traumatic life experiences, which have become problems in and of themselves.

Estimated Total Value: From £144,000.00

Contract start date: 2024-03-01
Contract end date: 2025-03-31

Contract is suitable for SMEs: Yes
Contract is suitable for VCSEs: Yes

Additional Information

 **ORIGINAL LANGUAGE:**

|  |
| --- |
| **CPV CODES** |
| 85322000, 85323000, 85322000, 85323000; Community action programme, Community health services, Community action programme, Community health services |

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## Soft Market Test (SMT) - Events Production Services

|  |  |
| --- | --- |
| **Document Number** | Non-OJEU/393d9c8c-1e08-4531-b2ac-ec5359c2c30e |
| **Type of Document** | 0 - Prior information procedure |
| **Nature of Contract** | Z - Not specified |
| **Date Published**  | 20/11/2023 |
| **Deadline** | 05/12/2023 |
| **Awarding Authority** | Plymouth City Council |
| **Procedure** | Z - Not specified |
| **Regulation** | Z - Not specified |
| **Type of Bid** | Z - Not specified |

 **Full Description: Country: GB. Language: EN**

Section I

I.1) Name, addresses and contact point(s)
Contact Name: Gosia Anthony
Email: Gosia.Anthony@plymouth.gov.uk
Ballard House
West Hoe Road
Plymouth
Postal Code: PL1 3BJ
Country: United Kingdom
Phone: +44 1752305226
Internet address: <http://www.plymouth.gov.uk/>
Original Contract Reference: PLYM001-DN693880-75774832

note: if no direct link or further reference is provided; use the above contract reference when contacting the awarding authority

Section II: Object of the contract

II.1) Description
Plymouth City Council (PCC) is inviting Suppliers to engage with us in a forthcoming opportunity for the Events Production Services. We are asking events Suppliers for input from the market as to what might be the most attractive way of packaging and scoping a future procurement opportunity for an Events Production Services contract.
Your input may be used to finalise the development of the subsequent tender that may follow this SMT.
Suppliers are invited to access the project documents via the following link:
<https://procontract.due-north.com/Procurer/Advert/View?advertId=b0a7c444-ac87-ee11-8125-005056b64545&fromAdvertEvent=True>

Estimated Total Value: From £500,000.00

Contract start date: 2023-11-20
Contract end date: 2023-12-04

Contract is suitable for SMEs: Yes
Contract is suitable for VCSEs: No

Additional Information

 **ORIGINAL LANGUAGE:**

|  |
| --- |
| **CPV CODES** |
| 79952000, 79952000; Event services, Event services |

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## Training for Nursing and Midwifery Students

|  |  |
| --- | --- |
| **Document Number** | Non-OJEU/d85c6798-904c-49c7-98d6-38138e02b43e |
| **Type of Document** | 0 - Prior information procedure |
| **Nature of Contract** | Z - Not specified |
| **Date Published**  | 20/11/2023 |
| **Deadline** | 05/01/2024 |
| **Awarding Authority** | KING'S COLLEGE LONDON |
| **Procedure** | 1 - Open procedure |
| **Regulation** | Z - Not specified |
| **Type of Bid** | Z - Not specified |

 **Full Description: Country: GB. Language: EN**

Section I

I.1) Name, addresses and contact point(s)
Contact Name: Simon Coller
Email: simon.coller@kcl.ac.uk
Strand
LONDON
Postal Code: WC2R 2LS
Country: England
Phone: 020 7836 5454
Internet address:
Original Contract Reference: KCL-SC01

note: if no direct link or further reference is provided; use the above contract reference when contacting the awarding authority

Section II: Object of the contract

II.1) Description
King's College London invites expressions of interest from training providers able to deliver the following types of training to our nursing and midwifery students:
Lot 1: Basic Life Support (BLS)
Lot 2: Neonatal Life Support (NLS)
Lot 3: Paediatric Life Support (PLS)
Lot 4: Immediate Life Support (ILS) and Paediatric Immediate Life Support (PILS)
Lot 5: Personal Safety
Lot 6: Moving and Handling
Lot 7: First Aid
We will issue an Invitation to Tender in January 2024, leading to the award of 3-year contracts (with options to extend for 2 additional years). Service delivery will start in September 2024. Tenderers may bid for any or all lots.
All training sessions will be in-person, delivered in London, and underpinned by simulation pedagogy which meets the Nursing & Midwifery Council's (NMC) definition of simulated practice learning. The suppliers must be aligned to, and compliant with, the regulations of relevant bodies such as the NMC, Resuscitation Council UK and Skills for Health. Individual trainers must be appropriately skilled, qualified and experienced.
Expected annual volumes are as follows. Lots 1-3: 220 x 2-hour sessions with a trainer-to-student ratio of 1:7. Lot 4: 90 x 8-hour sessions, ratio 1:6. Lot 5: 90 x 3-hour sessions, ratio 1:7. Lot 6: 230 x 2-hour sessions, ratio 1:7. Lot 7: 70 x 3-hour sessions, ratio 1:7.
Please make contact using the email address below, indicating which lot(s) you are interested in.

Estimated Total Value: To £1,200,000.00

Contract start date: 2024-08-01
Contract end date: 2027-07-31

Contract is suitable for SMEs: Yes
Contract is suitable for VCSEs: Yes

Additional Information

 **ORIGINAL LANGUAGE:**

|  |
| --- |
| **CPV CODES** |
| 80320000, 80560000, 80320000, 80560000; Medical education services, Health and first-aid training services, Medical education services, Health and first-aid training services |

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## School Resource Management Adviser (SRMA) programme

|  |  |
| --- | --- |
| **Document Number** | Non-OJEU/4d3f892c-3aa4-451f-9732-96818e29112b |
| **Type of Document** | 0 - Prior information procedure |
| **Nature of Contract** | Z - Not specified |
| **Date Published**  | 21/11/2023 |
| **Deadline** | 01/01/0001 |
| **Awarding Authority** | Department for Education |
| **Procedure** | Z - Not specified |
| **Regulation** | Z - Not specified |
| **Type of Bid** | Z - Not specified |

 **Full Description: Country: GB. Language: EN**

Closed Future Opportunity - This means that a potential contract has passed its approach to market date. A buyer can choose to consider any supplier interest or convert this notice into an opportunity ready for live procurement

Section I

I.1) Name, addresses and contact point(s)
Contact Name: Department for Education
Email: sian.evans@education.gov.uk
Sanctuary Buildings, 20, Great Smith Street
London
Postal Code: SW1P 3BT
Country: England
Phone:
Internet address:
Original Contract Reference: tender\_399370/1285365

note: if no direct link or further reference is provided; use the above contract reference when contacting the awarding authority

Section II: Object of the contract

II.1) Description
The Department for Education is looking to engage suppliers for two future opportunities.
The first of which will be to identify and contract individuals to fulfil the School Resource Management Adviser (SRMA) role. The second opportunity will be for the purpose of developing and delivering a consistent training and accreditation process for all candidates..
Success of the programme would involve completing circa 1100 deployments over a 3 year period, providing support and increasing capability amongst school business professionals (SBPs).
To capture supplier insight and shape our local support offer to school and trust business professionals the Department is hosting a market engagement virtual webinar on Wednesday 29th November at 2PM .
To register your interest in this event please email: sian.evans@education.gov.uk by Tuesday 28th November at 4PM, the department will send an invitation to any suppliers who have registered interest by this point.

Estimated Total Value: To £7,000,000.00

Contract start date: 2024-04-01
Contract end date: 2027-08-31

Contract is suitable for SMEs: Yes
Contract is suitable for VCSEs: Yes

Additional Information

 **ORIGINAL LANGUAGE:**

|  |
| --- |
| **CPV CODES** |
| 80000000, 80000000; Education and training services, Education and training services |

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## Construction work for kindergarten buildings

|  |  |
| --- | --- |
| **Document Number** | 223/701913-2023 |
| **Type of Document** | 7 - Contract awards |
| **Nature of Contract** | 1 - Public works contract |
| **Date Published**  | 20/11/2023 |
| **Deadline** |  |
| **Awarding Authority** | Krokoms kommun |
| **Procedure** | 1 - Open procedure |
| **Regulation** | 5 - European Union, with participation by GPA countries |
| **Type of Bid** | 9 - Not applicable |

 **Full Description: Country: SE. Language: SV**

 **ORIGINAL LANGUAGE:**

Section I: Contracting authority
Name and addresses
Krokoms kommun
National registration number: 212000-2478
Offerdalsvägen 8
Krokom
Postal Code: 83580
Sweden
Contact point(s): Pontus Lundstedt
E-mail: pontus.lundstedt@krokom.se
General address of the contracting authority: <http://www.krokom.se>

I.4) Type of the contracting authority
Not Specified

I.5) Main activity
General Public Services

Section II: Object

II.1.1) Title attributed to the contract by the contracting authority:
Ny- och tillbyggnad Näldens skola
Reference number: 23/5

II.1.2) Common Procurement Vocabulary:
45214100,

II.1.2) Type of contract and location of works, place of delivery or of performance

Short description:
Projektet går ut på att bygga en ny F-6 skola i två plan i Nälden med plats för 250 elever på ca 4000 kvm. I skolan kommer det, utöver skolsalar, att finns bl.a. produktionskök och slöjdsalar. För sporthallen kommer nya omklädningsrum att byggas. I projektet ingår även att göra en ny skolgård, hämta-lämnaplats och parkeringsutrymmen, i och med det måste befintliga byggnader rivas när den nya skolan står färdig.

Total value of the contract/lot: 104,456,000 SEK

II.1.6) Information about lots
This contract is divided into lots: no

Additional CPV code(s)
45262800,45300000,45310000,45330000,45331000,45332200,45400000,45420000,45421000,45454000,

Main site or place of performance:
Krokom

Short description:
Projektet går ut på att bygga en ny F-6 skola i två plan i Nälden med plats för 250 elever på ca 4000 kvm. I skolan kommer det, utöver skolsalar, att finns bl.a. produktionskök och slöjdsalar. För sporthallen kommer nya omklädningsrum att byggas. I projektet ingår även att göra en ny skolgård, hämta-lämnaplats och parkeringsutrymmen, i och med det måste befintliga byggnader rivas när den nya skolan står färdig.
Quality criterion: price

II.2.2) Information about options
Options: no
The procurement is related to a project and/or programme financed by European Union funds: no

Section IV: Procedure

IV.1.1) Type of procedure : Open procedure
II.1.7) Information about Government Procurement Agreement (GPA)
The contract is covered by the Government Procurement Agreement (GPA): ye
Notice number in the OJEU: 2023/S 173-540232

V.2.1) Date of conclusion of the contract: 2023-10-23

Number of tenders received: 4

Name and address of the contractor
Official name: Trångsvikens Bygg AB
National registration number: 556368-8471
Frösö park By 62
Town: Frösön
Postal Code: 832 96
Sweden
E-mail: tommy@trangsvikensbygg.se
Internet address: <http://www.trangsvikensbygg.com>

Total value of the contract/lot: 104,456,000 SEK

Section VI: Complementary information

VI.3) Additional information:
Mercell annons: <https://opic.com/id/afslhbknpl>

VI.4.1) Review body
Förvaltningsrätten
Härnösand
Sweden

VI.5) Date of dispatch of this notice: 2023-11-15

|  |
| --- |
| **CPV CODES** |
| 45214100, 45262800, 45300000, 45310000, 45330000, 45331000, 45332200, 45400000, 45420000, 45421000, 45454000; Construction work for kindergarten buildings, Building extension work, Building installation work, Electrical installation work, Plumbing and sanitary works, Heating, ventilation and air-conditioning installation work, Water plumbing work, Building completion work, Joinery and carpentry installation work, Joinery work, Restructuring work |

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## Gas-fitting installation work

|  |  |
| --- | --- |
| **Document Number** | 223/702107-2023 |
| **Type of Document** | 7 - Contract awards |
| **Nature of Contract** | 1 - Public works contract |
| **Date Published**  | 20/11/2023 |
| **Deadline** |  |
| **Awarding Authority** | GRDF |
| **Procedure** | 4 - Negotiated procedure |
| **Regulation** | 5 - European Union, with participation by GPA countries |
| **Type of Bid** | 9 - Not applicable |

 **Full Description: Country: FR. Language: FR**

 **ORIGINAL LANGUAGE:**

Section I: Contracting authority
Name and addresses
GRDF
National registration number: 444786511
6 rue condorcet
Paris
Postal Code: 75009
France
Contact point(s): Romain FRANCOIS
Telephone: +33 608223974
E-mail: romain.francois@grdf.fr
General address of the contracting authority: <http://www.grdf.fr>
Address of the buyer profile: <https://externe.secoia.grdf.fr>

Section II: Object

II.1.1) Title attributed to the contract by the contracting authority:
Marché travaux CICM sur le territoire SUD-OUEST
Reference number: GRDF\_AO\_250753

II.1.2) Common Procurement Vocabulary:
45333000,

II.1.2) Type of contract and location of works, place of delivery or of performance

Short description:
GRDF lance le renouvellement du marché de travaux CICM (Conduites d'immeubles et conduites montantes) sur le territoire Sud-Ouest (Nouvelle Aquitaine et Occitanie).
Forme du marché: Accord-cadre à bon de commande

II.1.1) Title attributed to the contract by the contracting authority:
Lot 1: CICM-NAQS

Lot No: 1

Additional CPV code(s)
45333000,

Main site or place of performance:
Nouvelle Aquitaine Sud (NAQS):
Départements: 33-40-64-65

Short description:
a) Le périmètre des prestations de travaux CICM (Conduites d'immeubles et conduites montantes) concerne notamment :
L’organisation de la prestation
La reprise en concession
Les études de réalisation
L’obtention des autorisations
Renouvellement de conduites d'immeubles
Renouvellement de conduites montantes
Renouvellement, création, modification et suppression de branchements particuliers
Réparations (y compris petits travaux correctifs)
Mise en et hors gaz
Remise en service des clients
b) Montant financier
Montant estimé: 1 905 750€
Montant minimum d'engagement: 1 524 600€
Montant maximum d'engagement: 3 620 925€

II.2.2) Information about options
Options: no
The procurement is related to a project and/or programme financed by European Union funds: no

VI.3) Additional information:
Les entreprises portent leur candidature sur le portail : <https://externe.secoia.grdf.fr>
Réf dossier SECOIA: "GRDF\_AO\_250753 - Renouvellement CICM SUD-OUEST"
Hotline SECOIA : 01.74.70.16.18 / mail: ext-secoia-support-grdf@oalia.com

II.1.1) Title attributed to the contract by the contracting authority:
Lot 2: CICM-NAQN

Lot No: 2

Additional CPV code(s)
45333000,

Main site or place of performance:
Nouvelle Aquitaine Nord (+Périgord)
Départements: 79-86-17-16-24-87-19-23

Short description:
a) Le périmètre des prestations de travaux CICM (Conduites d'immeubles et conduites montantes) concerne notamment :
L’organisation de la prestation
La reprise en concession
Les études de réalisation
L’obtention des autorisations
Renouvellement de conduites d'immeubles
Renouvellement de conduites montantes
Renouvellement, création, modification et suppression de branchements particuliers
Réparations (y compris petits travaux correctifs)
Mise en et hors gaz
Remise en service des clients
b) Montant financier
Montant estimé: 2 231 250 €
Montant minimum d'engagement: 1 785 000 €
Montant maximum d'engagement: 4 239 375€

II.2.2) Information about options
Options: no
The procurement is related to a project and/or programme financed by European Union funds: no

VI.3) Additional information:
Les entreprises portent leur candidature sur le portail : <https://externe.secoia.grdf.fr>
Réf dossier SECOIA: "GRDF\_AO\_250753 - Renouvellement CICM SUD-OUEST"
Hotline SECOIA : 01.74.70.16.18 / mail: ext-secoia-support-grdf@oalia.com

II.1.1) Title attributed to the contract by the contracting authority:
Lot 3: CICM-OP

Lot No: 3

Additional CPV code(s)
45333000,

Main site or place of performance:
Occitanie Pyrénées (+ Lot et Garonne)
Départements: 47-82-46-32-31-81-12-09

Short description:
a) Le périmètre des prestations de travaux CICM (Conduites d'immeubles et conduites montantes) concerne notamment :
L’organisation de la prestation
La reprise en concession
Les études de réalisation
L’obtention des autorisations
Renouvellement de conduites d'immeubles
Renouvellement de conduites montantes
Renouvellement, création, modification et suppression de branchements particuliers
Réparations (y compris petits travaux correctifs)
Mise en et hors gaz
Remise en service des clients
b) Montant financier
Montant estimé: 2 410 000 €
Montant minimum d'engagement: 1 928 000 €
Montant maximum d'engagement: 4 579 000€

II.2.2) Information about options
Options: no
The procurement is related to a project and/or programme financed by European Union funds: no

VI.3) Additional information:
Les entreprises portent leur candidature sur le portail : <https://externe.secoia.grdf.fr>
Réf dossier SECOIA: "GRDF\_AO\_250753 - Renouvellement CICM SUD-OUEST"
Hotline SECOIA : 01.74.70.16.18 / mail: ext-secoia-support-grdf@oalia.com

II.1.1) Title attributed to the contract by the contracting authority:
Lot 4: CICM-OM

Lot No: 4

Additional CPV code(s)
45333000,

Main site or place of performance:
Occitanie Méditerranée
Départements: 66-11-34-30

Short description:
a) Le périmètre des prestations de travaux CICM (Conduites d'immeubles et conduites montantes) concerne notamment :
L’organisation de la prestation
La reprise en concession
Les études de réalisation
L’obtention des autorisations
Renouvellement de conduites d'immeubles
Renouvellement de conduites montantes
Renouvellement, création, modification et suppression de branchements particuliers
Réparations (y compris petits travaux correctifs)
Mise en et hors gaz
Remise en service des clients
b) Montant financier
Montant estimé: 4 750 000 €
Montant minimum d'engagement: 3 800 000 €
Montant maximum d'engagement: 9 025 000 €

II.2.2) Information about options
Options: no
The procurement is related to a project and/or programme financed by European Union funds: no

VI.3) Additional information:
Les entreprises portent leur candidature sur le portail : <https://externe.secoia.grdf.fr>
Réf dossier SECOIA: "GRDF\_AO\_250753 - Renouvellement CICM SUD-OUEST"
Hotline SECOIA : 01.74.70.16.18 / mail: ext-secoia-support-grdf@oalia.com

Section IV: Procedure
II.1.4) Information on framework agreement
II.1.7) Information about Government Procurement Agreement (GPA)
The contract is covered by the Government Procurement Agreement (GPA): ye
Notice number in the OJEU: 2023/S 038-112219
Contract Number: 1

Lot No: 1

II.1.1) Title attributed to the contract by the contracting authority:
Lot 1: CICM-NAQS

V.2.1) Date of conclusion of the contract: 2023-09-21
Contract Number: 2

Lot No: 2

II.1.1) Title attributed to the contract by the contracting authority:
Lot 2: CICM-NAQN

V.2.1) Date of conclusion of the contract: 2023-09-21
Contract Number: 3

Lot No: 3

II.1.1) Title attributed to the contract by the contracting authority:
Lot 3: CICM-OP

V.2.1) Date of conclusion of the contract: 2023-09-21
Contract Number: 4

Lot No: 4

II.1.1) Title attributed to the contract by the contracting authority:
Lot 4: CICM-OM

V.2.1) Date of conclusion of the contract: 2023-09-21
Contract Number: 1

Lot No: 1

II.1.1) Title attributed to the contract by the contracting authority:
Lot 1: CICM-NAQS

V.2.1) Date of conclusion of the contract: 2023-09-21
Contract Number: 2

Lot No: 2

II.1.1) Title attributed to the contract by the contracting authority:
Lot 2: CICM-NAQN

V.2.1) Date of conclusion of the contract: 2023-09-21
Contract Number: 2

Lot No: 2

II.1.1) Title attributed to the contract by the contracting authority:
Lot 2: CICM-NAQN

V.2.1) Date of conclusion of the contract: 2023-09-21
Contract Number: 3

Lot No: 3

II.1.1) Title attributed to the contract by the contracting authority:
Lot 3: CICM-OP

V.2.1) Date of conclusion of the contract: 2023-09-21
Contract Number: 3

Lot No: 3

II.1.1) Title attributed to the contract by the contracting authority:
Lot 3: CICM-OP

V.2.1) Date of conclusion of the contract: 2023-09-21
Contract Number: 4

Lot No: 4

II.1.1) Title attributed to the contract by the contracting authority:
Lot 4: CICM-OM

V.2.1) Date of conclusion of the contract: 2023-09-21
Contract Number: 4

Lot No: 4

II.1.1) Title attributed to the contract by the contracting authority:
Lot 4: CICM-OM

V.2.1) Date of conclusion of the contract: 2023-09-21

Section VI: Complementary information

VI.3) Additional information:
GRDF se réserve le droit d'attribuer le marché sur la base des offres initiales sans mener de négociations
Les entreprises portent leur candidature sur le portail : <https://externe.secoia.grdf.fr>
Réf dossier SECOIA: "GRDF\_AO\_250753 - Renouvellement CICM SUD-OUEST"
Hotline SECOIA : 01.74.70.16.18 / mail: ext-secoia-support-grdf@oalia.com

VI.4.1) Review body
Tribunal judiciaire de Paris
Parvis du Tribunal de Paris
PARIS CEDEX 17
Postal Code: 75859
France
Telephone: +33 144325151

VI.4.3) Review procedure
Conformément Ordonnance n° 2009-515 du 7 mai 2009 relative aux procédures de recours applicables aux contrats de la commande publique, il est possible d'effectuer:
un référé précontractuel prévu aux articles L551-5 à L551-12 du code de justice administrative
un référé contractuel prévu aux articles L551-23 du CJA
Tribunal Judiciaire de Paris
Parvis du Tribunal de Paris
Paris
Postal Code: 75017
France
Telephone: +33 144325151

VI.5) Date of dispatch of this notice: 2023-11-15

|  |
| --- |
| **CPV CODES** |
| 45333000; Gas-fitting installation work |

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## Motor vehicles

|  |  |
| --- | --- |
| **Document Number** | 223/702163-2023 |
| **Type of Document** | 7 - Contract awards |
| **Nature of Contract** | 2 - Supply contract |
| **Date Published**  | 20/11/2023 |
| **Deadline** |  |
| **Awarding Authority** | Všeobecná fakultní nemocnice v Praze |
| **Procedure** | 1 - Open procedure |
| **Regulation** | 5 - European Union, with participation by GPA countries |
| **Type of Bid** | 9 - Not applicable |

 **Full Description: Country: CZ. Language: CS**

 **ORIGINAL LANGUAGE:**

Section I: Contracting authority
Name and addresses
Všeobecná fakultní nemocnice v Praze
National registration number: 00064165
U nemocnice 499/2
Praha 2
Postal Code: 12808
Czechia
Contact point(s): Jacqueline Daňhelová
Telephone: +420 224962566
E-mail: jacqueline.danhelova@vfn.cz
General address of the contracting authority: <https://www.vfn.cz>
Address of the buyer profile: <https://tenderarena.cz/dodavatel/seznam-profilu-zadavatelu/detail/Z0001164>

I.4) Type of the contracting authority
Not Specified

I.5) Main activity
Health

Section II: Object

II.1.1) Title attributed to the contract by the contracting authority:
Nákup vozidel kat. N1 na elektrický pohon – část 1 opakovaná
Reference number: VZ 80/2023

II.1.2) Common Procurement Vocabulary:
34100000,

II.1.2) Type of contract and location of works, place of delivery or of performance

Short description:
Předmětem plnění veřejné zakázky je dodávka čtyř vozidel kategorie N1 s plně elektrickým pohonem pro odbor dopravních služeb Všeobecné fakultní nemocnice v Praze (VFN).
Předmět plnění veřejné zakázky (VZ) je vymezen i závazným návrhem smlouvy, který tvoří přílohu zadávacích podmínek č.2.
Projekt je realizován v rámci Národního programu Životní prostředí (výzvy NPŽP 3/2022 Ekomobilita) a Národního plánu obnovy ČR a je spolufinancován Evropskou unií z fondu Next Generation EU.
Místo předání a plnění: místem předání vozidla je sídlo zadavatele na adrese U Nemocnice 499/2, 128 08 Praha 2. Místem plnění (provozu) vozidla je ČR. Více viz zadávací podmínky.

Total value of the contract/lot: 1,856,624 CZK

II.1.6) Information about lots
This contract is divided into lots: no

Main site or place of performance:
Hlavní město Praha

Short description:
Předmětem plnění veřejné zakázky je dodávka čtyř vozidel kategorie N1 s plně elektrickým pohonem pro odbor dopravních služeb Všeobecné fakultní nemocnice v Praze (VFN).
Předmět plnění veřejné zakázky (VZ) je vymezen i závazným návrhem smlouvy, který tvoří přílohu zadávacích podmínek č.2.
Projekt je realizován v rámci Národního programu Životní prostředí (výzvy NPŽP 3/2022 Ekomobilita) a Národního plánu obnovy ČR a je spolufinancován Evropskou unií z fondu Next Generation EU.
Místo předání a plnění: místem předání vozidla je sídlo zadavatele na adrese U Nemocnice 499/2, 128 08 Praha 2. Místem plnění (provozu) vozidla je ČR.Více viz zadávací podmínky.
Quality criterion: price

II.2.2) Information about options
Options: no
Projekt je realizován v rámci Národního programu Životní prostředí (výzvy NPŽP 3/2022 Ekomobilita) a Národního plánu obnovy ČR a je spolufinancován Evropskou unií z fondu Next Generation EU.

VI.3) Additional information:
Prodávající se zavazuje dodat předmět plnění dle podmínek sjednaných touto smlouvou do 90 dnů od účinnosti kupní smlouvy.

Section IV: Procedure

IV.1.1) Type of procedure : Open procedure
II.1.7) Information about Government Procurement Agreement (GPA)
The contract is covered by the Government Procurement Agreement (GPA): ye
Notice number in the OJEU: 2023/S 154-487476

V.2.1) Date of conclusion of the contract: 2023-10-25

Number of tenders received: 1
Number of tenders received from SMEs: 1
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 1

Name and address of the contractor
Official name: Louda Auto a.s.
National registration number: 46358714
Choťánky 166
Town: Poděbrady
Postal Code: 29001
Czechia

Initial estimated total value of the contract/lot: 1,900,000 CZK

Total value of the contract/lot: 1,856,624 CZK

Section VI: Complementary information

VI.4.1) Review body
Úřad pro ochranu hospodářské soutěže
tř. Kpt. Jaroše 7
Brno
Postal Code: 604 55
Czechia
Telephone: +420 542167111
E-mail: posta@uohs.cz
Fax: +420 542167112
Internet address: <http://www.uohs.cz>

VI.4.3) Review procedure
Podmínkou pro podání návrhu k ÚOHS je podání námitek k Zadavateli, které je nutné doručit do 15 dnů ode dne, kdy se stěžovatel dozvěděl o domnělém porušení zákona Zadavatelem, nejpozději však do uzavření smlouvy nebo do chvíle, kdy se soutěž o návrh považuje po výběru návrhu za ukončenou.
Námitky proti úkonům oznamovaným v dokumentech, které je Zadavatel povinen podle zákona uveřejnit či odeslat stěžovateli, musí být doručeny Zadavateli do 15 dnů od jejich uveřejnění či doručení stěžovateli.
Pokud je v zadávacím řízení stanovena lhůta pro podání žádostí o účast, musí být námitky proti podmínkám vzta-hujícím se ke kvalifikaci dodavatele doručeny Zadavateli nejpozději do skončení této lhůty.
Pokud je v zadávacím řízení stanovena lhůta pro podání nabídek, musí být námitky proti zadávací dokumentaci doručeny Zadavateli nejpozději do skončení této lhůty, v případě jednacího řízení s uveřejněním musí být námitky proti zadávací dokumentaci doručeny Zadavateli nejpozději do skončení lhůty pro podání předběžných nabídek.
Námitky proti dobrovolnému oznámení o záměru uzavřít smlouvu podle § 212 odst. 2 zákona musí být doručeny Zadavateli do 30 dnů od uveřejnění tohoto oznámení.
Zadavatel je povinen námitky vyřídit do 15 dnů. Návrh je nutné doručit ÚOHS i Zadavateli do 10 dnů ode dne, v němž stěžovatel obdržel rozhodnutí, kterým Zadavatel námitky odmítnul nebo do 25 dnů od odeslání námitek, pokud Zadavatel o námitkách nerozhodl.
Po uzavření smlouvy na veřejnou zakázku či rámcové dohody lze podat pouze návrh na uložení zákazu plnění smlouvy, a to i bez předchozího podání námitek. Návrh na uložení zákazu plnění smlouvy doručí navrhovatel ÚOHS a ve stejnopisu Zadavateli do 1 měsíce ode dne, kdy Zadavatel uveřejnil oznámení o uzavření smlouvy způsobem podle § 212 odst. 2 zákona s uvedením důvodu pro zadání veřejné zakázky bez uveřejnění oznámení o zahájení zadávacího řízení, předběžného oznámení nebo výzvy k podání nabídek ve zjednodušeném podlimitním řízení, nejpozději však do 6 měsíců od uzavření této smlouvy. Návrh na uložení zákazu plnění smlouvy podle § 254 odstavce 1 písm. d) zákona doručí navrhovatel ÚOHS a ve stejnopisu Zadavateli do 1 měsíce ode dne, kdy Zadavatel uveřejnil oznámení o uzavření smlouvy na základě rámcové dohody podle § 137 zákona nebo oznámení o uzavření smlouvy v dynamickém nákupním systému podle § 142 zákona, nejpozději však do 6 měsíců od uzavření této smlouvy.
Ve lhůtě pro doručení návrhu je navrhovatel povinen složit na účet ÚOHS kauci ve výši 1 % z nabídkové ceny navrhovatele za celou dobu plnění veřejné zakázky nebo za dobu prvních čtyř let plnění v případě smluv na dobu neurčitou, nejméně však ve výši 50 000 Kč, nejvýše ve výši 10 000 000 Kč. V případě, že navrhovatel nemůže stanovit celkovou nabídkovou cenu, je povinen složit kauci ve výši 100 000 Kč. V případě návrhu na uložení zákazu plnění smlouvy je navrhovatel povinen složit kauci ve výši 200 000 Kč. Jde-li o řízení o přezkoumání postupu pro zadávání koncesí, je navrhovatel povinen ve lhůtě pro doručení návrhu složit na účet ÚOHS kauci ve výši 1 % z předpokládané hodnoty koncese uveřejněné ve Věstníku veřejných zakázek nebo na profilu Zadavatele, nejméně však ve výši 50 000 Kč, nejvýše ve výši 10 000 000 Kč. V případě, že Zadavatel neuveřejní ve Věstníku veřejných zakázek nebo na profilu Zadavatele předpokládanou hodnotu koncese, je navrhovatel povinen složit kauci ve výši 100 000 Kč. V případě návrhu na uložení zákazu plnění koncesní smlouvy je navrhovatel povinen složit kauci ve výši 200 000 Kč.
Úřad pro ochranu hospodářské soutěže
tř. Kpt. Jaroše 7
Brno
Postal Code: 604 55
Czechia
Telephone: +420 542167111
E-mail: posta@uohs.cz
Fax: +420 542167112
Internet address: <http://www.uohs.cz>

VI.5) Date of dispatch of this notice: 2023-11-15

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| **CPV CODES** |
| 34100000; Motor vehicles |

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## Restoration work

|  |  |
| --- | --- |
| **Document Number** | 223/702560-2023 |
| **Type of Document** | 7 - Contract awards |
| **Nature of Contract** | 1 - Public works contract |
| **Date Published**  | 20/11/2023 |
| **Deadline** |  |
| **Awarding Authority** | comune di Trieste |
| **Procedure** | 1 - Open procedure |
| **Regulation** | 4 - European Union |
| **Type of Bid** | 9 - Not applicable |

 **Full Description: Country: IT. Language: IT**

 **ORIGINAL LANGUAGE:**

Section I: Contracting authority
Name and addresses
comune di Trieste
National registration number: 0000157227
piazza Unità d'Italia 4
Trieste
Postal Code: 34121
Italy
Telephone: +39 0406754657
E-mail: riccardo.vatta@comune.trieste.it
Fax: +39 0406754907
General address of the contracting authority: <http://www.comune.trieste.it>
Address of the buyer profile: <http://www.comune.trieste.it>

I.4) Type of the contracting authority
Not Specified

I.5) Main activity
General Public Services

Section II: Object

II.1.1) Title attributed to the contract by the contracting authority:
realizzazione dell'opera C.O. 22106 PNRR\_M4C1\_I3.3 22106 Adeguamento alle norme prevenzione incendi, mitigazione sismica Scuola Via Tigor 3
Reference number: 22106

II.1.2) Common Procurement Vocabulary:
45454100,

II.1.2) Type of contract and location of works, place of delivery or of performance

Short description:
realizzazione dell'opera C.O. 22106 PNRR\_M4C1\_I3.3 22106 Adeguamento alle norme prevenzione incendi, mitigazione sismica Scuola Via Tigor 3

Total value of the contract/lot: 4,724,394.92 EUR

II.1.6) Information about lots
This contract is divided into lots: no

Main site or place of performance:
comune di Trieste

Short description:
realizzazione dell'opera C.O. 22106 PNRR\_M4C1\_I3.3 22106 Adeguamento alle norme prevenzione incendi, mitigazione sismica Scuola Via Tigor 3
Quality criterion: price

II.2.2) Information about options
Options: no
Missione 4 – Componente 1 – Potenziamento dell’offerta dei servizi di istruzione: dagli asili nido alle Università – Investimento 3.3: Piano di messa in sicurezza e riqualificazione dell’edilizia scolastica nell'ambito del Piano Nazionale di Ripresa e Resilienza (PNRR): contributo della Regione Friuli - Venezia Giulia.

Section IV: Procedure

IV.1.1) Type of procedure : Open procedure
Notice number in the OJEU: 2023/S 156-497185
Contract Number: 107163

II.1.1) Title attributed to the contract by the contracting authority:
realizzazione dell'opera C.O. 22106 PNRR\_M4C1\_I3.3 22106 Adeguamento alle norme prevenzione incendi, mitigazione sismica Scuola Via Tigor 3

V.2.1) Date of conclusion of the contract: 2023-11-14

Number of tenders received: 10
Number of tenders received from SMEs: 10
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 10

Name and address of the contractor
Official name: OMNIA COSTRUZIONI SRL
Town: TRIESTE
Italy

Name and address of the contractor
Official name: MARI & MAZZAROLI SPA
Town: TRIESTE
Italy

Initial estimated total value of the contract/lot: 6,025,561.57 EUR

Total value of the contract/lot: 4,724,394.92 EUR

Section VI: Complementary information

VI.4.1) Review body
T.A.R. Friuli Venezia Giulia
piazza unità d'Italia, 7
Trieste
Postal Code: 34121
Italy
Telephone: +39 0406724711
Fax: +39 0406724720

VI.5) Date of dispatch of this notice: 2023-11-15

|  |
| --- |
| **CPV CODES** |
| 45454100; Restoration work |

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## Network equipment

|  |  |
| --- | --- |
| **Document Number** | 223/702778-2023 |
| **Type of Document** | 7 - Contract awards |
| **Nature of Contract** | 2 - Supply contract |
| **Date Published**  | 20/11/2023 |
| **Deadline** |  |
| **Awarding Authority** | Bredbåndsfylket AS |
| **Procedure** | 1 - Open procedure |
| **Regulation** | 6 - European Economic Area (EEA) |
| **Type of Bid** | 9 - Not applicable |

 **Full Description: Country: NO. Language: EN**

Section I: Contracting authority
Name and addresses
Bredbåndsfylket AS
National registration number: 986358013
Stakkevollveien 35/37
TROMSØ
Postal Code: 9010
Norway
Contact point(s): Frode Ramsvik
Telephone: +47 77788000
E-mail: frode@bbft.no
General address of the contracting authority: <https://permalink.mercell.com/209383327.aspx>
Address of the buyer profile: <http://bbft.no/>

I.4) Type of the contracting authority
Not Specified
ISP, fibre and network operations

Section II: Object

II.1.1) Title attributed to the contract by the contracting authority:
Framework agreement 2023-2026 - Network equipment
Reference number: 2023/1389

II.1.2) Common Procurement Vocabulary:
32420000,

II.1.2) Type of contract and location of works, place of delivery or of performance

Short description:
Bredbåndsfylket would like to enter into a framework agreement for the purchase of network equipment from one (1) manufacturer and therefore from only one supplier. This is to ensure efficient use of resources when purchasing network equipment and to ensure that we have the most operationally optimal network at all times, among other things.
Full details of the delivery are in the requirements specification.
The framework agreement will safeguard Bredbåndsfylket's obligations in connection with new operating agreements, replacement of existing equipment, etc.

II.1.6) Information about lots
This contract is divided into lots: no

Additional CPV code(s)
32422000,32424000,50312310,72315100,

Main site or place of performance:
Tromsø

Short description:
Bredbåndsfylket would like to receive quotes for network components that can support new designs of Network as a Service (NaaS) services. The municipality has currently approximately We are now considering replacing 300 CPEs installed at our customers' premises with a future-oriented system that can enable simplified deployment and operation of WAN, Firewall, LAN and WiFi as a Service at each customer location.
We would like all network equipment to come from the same manufacturer in order to limit the number of support systems and troubleshooting challenges. We also want it to be easy for our consultants to acquire and retain expertise.
Quality criterion:
Quality / weight: 30
Quality criterion: price
weight: 70
Consultant support
The procurement is related to a project and/or programme financed by European Union funds: no

Section IV: Procedure

IV.1.1) Type of procedure : Open procedure
II.1.4) Information on framework agreement
Notice number in the OJEU: 2023/S 154-490480

II.1.1) Title attributed to the contract by the contracting authority:
Framework agreement 2023-2026 - Network equipment

Section VI: Complementary information

VI.4.1) Review body
Hålogaland lagmannsrett
Troms Tinghus, Fr Nansens plass 17
Tromsø
Postal Code: 9008
Norway

VI.5) Date of dispatch of this notice: 2023-11-15

 **ORIGINAL LANGUAGE:**

|  |
| --- |
| **CPV CODES** |
| 32420000, 32422000, 32424000, 50312310, 72315100; Network equipment, Network components, Network infrastructure, Maintenance of data network equipment, Data network support services |

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## Compost boxes

|  |  |
| --- | --- |
| **Document Number** | 223/702688-2023 |
| **Type of Document** | 3 - Invitation to tender |
| **Nature of Contract** | 2 - Supply contract |
| **Date Published**  | 20/11/2023 |
| **Deadline** | 18/12/2023 |
| **Awarding Authority** | synd mixte traitement ordures menagere |
| **Procedure** | 1 - Open procedure |
| **Regulation** | 5 - European Union, with participation by GPA countries |
| **Type of Bid** | 1 - Submission for all lots |

 **Full Description: Country: FR. Language: FR**

 **ORIGINAL LANGUAGE:**

Section I: Contracting authority
Name and addresses
synd mixte traitement ordures menagere
National registration number: 25050079000028
passages des écoles, Bp 12
Guillestre
Postal Code: 05600
France
Telephone: +33 492455992
E-mail: prevention@smitomga.com
General address of the contracting authority: <http://www.smitomga.com>
Address of the buyer profile: <https://www.marches-publics.info>
The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.marches-publics.info>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted electronically via: <https://www.marches-publics.info>

I.4) Type of the contracting authority
Body governed by public law

I.5) Main activity
Environment

Section II: Object

II.1.1) Title attributed to the contract by the contracting authority:
fourniture et livraison de composteurs individuels et collectifs, bio-seaux pleins et ajourés, et sacs compostables
Reference number: 2023-1

II.1.2) Common Procurement Vocabulary:
39234000,

II.1.2) Type of contract and location of works, place of delivery or of performance

Short description:
ce présent accord cadre à bon de commande a pour objet la fourniture et la livraison de composteurs individuels en bois, de composteurs collectifs fixes et collectables, de bio-seaux ajourés et non-ajourés, de sacs papier compostables

Initial estimated total value of the contract/lot: 540,000 EUR
Total number of lots: 5
5

II.1.1) Title attributed to the contract by the contracting authority:
fourniture et livraison de composteurs individuels

Lot No: 1

Additional CPV code(s)
39234000,

Short description:
fourniture et livraison de composteurs individuels d'environ 300l en bois, d'aérateur de compost et de documentation associée
Quality criterion:
Valeur technique de l'offre appréciée à l'aide du mémoire technique / weight: 50
Quality criterion:
Prise en compte de la notion de développement durable / weight: 10
Quality criterion:
Délai de livraison / weight: 10
Cost criterion:
Prix des prestations / weight: 30
Value excluding VAT: 95,000 EUR
Duration in months 12
l'Accord-Cadre est conclu pour une durée de Un (1) an à compter de sa date de notification. Le nombre de périodes de reconduction est fixé à 2. La durée de chaque reconduction est de Un (1) an. La durée maximale du contrat, toutes périodes confondues, est de Trois (3) ans
II.1.9) Information about variants Variants will be accepted: no

II.2.2) Information about options
Options: no
The procurement is related to a project and/or programme financed by European Union funds: no

II.1.1) Title attributed to the contract by the contracting authority:
fourniture et livraison de composteurs collectifs collectables

Lot No: 2

Additional CPV code(s)
39234000,

Short description:
fourniture et livraison de composteurs collectifs collectables d'environ 800l
Quality criterion:
Valeur technique de l'offre appréciée à l'aide du mémoire technique / weight: 50
Quality criterion:
Prise en compte de la notion de développement durable / weight: 10
Quality criterion:
Délai de livraison / weight: 10
Cost criterion:
Prix des prestations / weight: 30
Value excluding VAT: 170,000 EUR
Duration in months 12
l'Accord-Cadre est conclu pour une durée de Un (1) an à compter de sa date de notification. Le nombre de périodes de reconduction est fixé à 2. La durée de chaque reconduction est de Un (1) an. La durée maximale du contrat, toutes périodes confondues, est de Trois (3) ans
II.1.9) Information about variants Variants will be accepted: no

II.2.2) Information about options
Options: no
The procurement is related to a project and/or programme financed by European Union funds: no

II.1.1) Title attributed to the contract by the contracting authority:
fourniture et livraison de composteurs collectifs fixes

Lot No: 3

Additional CPV code(s)
39234000,

Short description:
fourniture et livraison de composteurs collectifs fixes (environ 600l (3.1), 800l (3.2), 1000l (3.3))
Quality criterion:
Valeur technique de l'offre appréciée à l'aide du mémoire technique / weight: 50
Quality criterion:
Prise en compte de la notion de développement durable / weight: 10
Quality criterion:
Délai de livraison / weight: 10
Cost criterion:
Prix des prestations / weight: 30
Value excluding VAT: 225,000 EUR
Duration in months 12
l'Accord-Cadre est conclu pour une durée de Un (1) an à compter de sa date de notification. Le nombre de périodes de reconduction est fixé à 2. La durée de chaque reconduction est de Un (1) an. La durée maximale du contrat, toutes périodes confondues, est de Trois (3) ans
II.1.9) Information about variants Variants will be accepted: no

II.2.2) Information about options
Options: no
The procurement is related to a project and/or programme financed by European Union funds: no

II.1.1) Title attributed to the contract by the contracting authority:
fourniture et livraison de bio-seaux ajourés d'environ 10l et de sacs papier compostables adaptés

Lot No: 4

Additional CPV code(s)
39234000,

Short description:
fourniture et livraison de bio-seaux ajourés d'environ 10l (lot 4.1) et de sacs papier compostables adaptés (lot 4.2)
Quality criterion:
Valeur technique de l'offre appréciée à l'aide du mémoire technique / weight: 50
Quality criterion:
Prise en compte de la notion de développement durable / weight: 10
Quality criterion:
Délai de livraison / weight: 10
Cost criterion:
Prix des prestations / weight: 30
Value excluding VAT: 40,000 EUR
Duration in months 12
l'Accord-Cadre est conclu pour une durée de Un (1) an à compter de sa date de notification. Le nombre de périodes de reconduction est fixé à 2. La durée de chaque reconduction est de Un (1) an. La durée maximale du contrat, toutes périodes confondues, est de Trois (3) ans
II.1.9) Information about variants Variants will be accepted: no

II.2.2) Information about options
Options: no
The procurement is related to a project and/or programme financed by European Union funds: no

II.1.1) Title attributed to the contract by the contracting authority:
fourniture et livraison de bio-seaux non ajourés (environ 10l)

Lot No: 5

Additional CPV code(s)
39234000,

Short description:
fourniture et livraison de bio-seaux non ajourés (environ 10l)
Quality criterion:
Valeur technique de l'offre appréciée à l'aide du mémoire technique / weight: 50
Quality criterion:
Prise en compte de la notion de développement durable / weight: 10
Quality criterion:
Délai de livraison / weight: 10
Cost criterion:
Prix des prestations / weight: 30
Value excluding VAT: 10,000 EUR
Duration in months 12
l'Accord-Cadre est conclu pour une durée de Un (1) an à compter de sa date de notification. Le nombre de périodes de reconduction est fixé à 2. La durée de chaque reconduction est de Un (1) an. La durée maximale du contrat, toutes périodes confondues, est de Trois (3) ans
II.1.9) Information about variants Variants will be accepted: no

II.2.2) Information about options
Options: no
The procurement is related to a project and/or programme financed by European Union funds: no
III.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers
- Déclaration sur l'honneur que le candidat n'entre dans aucun des cas d'interdiction de soumissionner obligatoires prévus aux articles 45 et 48 de l'ordonnance nº 2015-899 du 23 juillet 2015 ou, pour les marchés publics de défense ou de sécurité, n'entrer dans aucun des cas d'interdiction de soumissionner obligatoires prévus aux articles 45 ,46 et 48 de l'ordonnance nº 2015-899 du 23 juillet 2015- formulaire Dc1, Lettre de candidature \_ Habilitation du mandataire par ses co-traitants.(disponible à l'adresse suivante : [http://www.economie.gouv.fr/daj/formulaires-declaration-du-candidat)-](http://www.economie.gouv.fr/daj/formulaires-declaration-du-candidat%29-) formulaire Dc2, Déclaration du candidat individuel ou du membre du groupement.(disponible à l'adresse suivante : [http://www.economie.gouv.fr/daj/formulaires-declaration-du-candidat)-](http://www.economie.gouv.fr/daj/formulaires-declaration-du-candidat%29-) si l'attributaire est établi en France, les attestations et certificats délivrés par les administrations et organismes compétents prouvant qu'il a satisfait à ses obligations fiscales et sociales ou un état annuel des certificats reçus
III.1.2) Economic and financial standing
- Déclaration appropriée de banques ou, le cas échéant, preuve d'une assurance pour les risques professionnels- déclaration concernant le chiffre d'affaires global et le chiffre d'affaires concernant les fournitures, services ou travaux objet du marché, réalisés au cours des trois derniers exercices disponibles.- Formulaire Dc4, Déclaration de sous-traitance.(disponible à l\_adresse suivante : [http://www.economie.gouv.fr/daj/formulaires-declaration-candidat-dc1-dc2-dc3-dc4)](http://www.economie.gouv.fr/daj/formulaires-declaration-candidat-dc1-dc2-dc3-dc4%29)
III.1.3) Technical and professional ability
- Certificats établis par des services chargés du contrôle de la qualité et habilités à attester la conformité des fournitures par des références à certaines spécifications techniques. Il est accepté d'autres preuves de mesures équivalentes de garantie de la qualité produites par le candidat, si celui-ci n'a pas accès à ces certificats ou n'a aucune possibilité de les obtenir dans les délais fixés- déclaration indiquant l'outillage, le matériel et l'équipement technique dont le candidat dispose pour la réalisation de marchés de même nature.- Echantillons, descriptions et/ou photographies des fournitures- en matière de fournitures et services, une description de l'équipement technique, des mesures employées par l'opérateur économique pour s'assurer de la qualité et des moyens d'étude et de recherche de son entreprise

Section IV: Procedure

IV.1.1) Type of procedure : Open procedure
II.1.7) Information about Government Procurement Agreement (GPA)
The contract is covered by the Government Procurement Agreement (GPA): ye
IV.2.2) Time limit for receipt of tenders or requests to participate
Date: 2023-12-18
Local Time: 12:00
Duration in months (from the date stated for receipt of tender): 3
IV.2.7) Conditions for opening of tenders
Date: 2023-12-18
Local Time: 14:00
guillestre

Section VI: Complementary information
This is a recurrent procurement: no

VI.3) Additional information:
les dépôts de plis doivent être impérativement remis par voie dématérialisée.Pour retrouver cet avis intégral, accéder au DCE, poser des questions à l'acheteur, déposer un pli, allez sur <https://www.marches-publics.info> -Le candidat individuel, ou chaque membre du groupement, ne doit pas entrer dans l'un des cas d'exclusion de la procédure de passation prévus par le code de la commande publique.L'intégralité des documents se trouve sur le profil d'acheteur

VI.4.1) Review body
tribunal administratif de Marseille
22,24 rue Breteuil
Marseille
Postal Code: 13006
France
Telephone: +33 491134813
E-mail: greffe.ta-marseille@juradm.fr
Fax: +33 491811387

VI.4.3) Review procedure
il est possible d'exercer contre la présente procédure de passation, devant le président du Tribunal Administratif de Marseille, l'un ou l'autre des deux référés suivants (l'un étant exclusif de l'autre) :- un référé pré-contractuel dans les conditions prévues à l'article L.551-1 du code de justice administrative (Cja) ; - un référé contractuel dans les conditions prévues aux articles L.551-13 et suivants du Cja.Il sera également possible, aux candidats évincés ou à des tiers, de déposer un recours en contestation de validité du contrat (recours de plein contentieux), devant le Tribunal Administratif de Marseille, dans un délai de deux mois, à compter de l'accomplissement des mesures de publicité appropriées (Ce, ass. 16 juillet 2007 no 291545, Ce, 04 avril 2014 no 358994)

VI.5) Date of dispatch of this notice: 2023-11-15

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| **CPV CODES** |
| 39234000; Compost boxes |

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## Software package and information systems

|  |  |
| --- | --- |
| **Document Number** | 223/702073-2023 |
| **Type of Document** | 3 - Invitation to tender |
| **Nature of Contract** | 2 - Supply contract |
| **Date Published**  | 20/11/2023 |
| **Deadline** | 01/12/2023 |
| **Awarding Authority** | Česká školní inspekce |
| **Procedure** | 1 - Open procedure |
| **Regulation** | 4 - European Union |
| **Type of Bid** | 1 - Submission for all lots |

 **Full Description: Country: CZ. Language: CS**

 **ORIGINAL LANGUAGE:**

Section I: Contracting authority
Name and addresses
Česká školní inspekce
National registration number: 00638994
Fráni Šrámka 2319/37
Praha
Postal Code: 15000
Czechia
Contact point(s): Oľga Biľová
Telephone: +420 251023147
E-mail: olga.bilova@csicr.cz
General address of the contracting authority: <https://csicr.cz/cz/>
Address of the buyer profile: <https://nen.nipez.cz/profil/CSI>
The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://nen.nipez.cz/Zadavaci_postup/N006-23-V00023441>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted electronically via: <https://nen.nipez.cz/portal/>

I.4) Type of the contracting authority
Not Specified
Státní správa

Section II: Object

II.1.1) Title attributed to the contract by the contracting authority:
Licence 2024 - 2026
Reference number: ČŠIG-S-478/23-G2

II.1.2) Common Procurement Vocabulary:
48000000,

II.1.2) Type of contract and location of works, place of delivery or of performance

Short description:
Předmětem veřejné zakázky je uzavření smlouvy pro zajištění pronájmu licencí a souvisejících služeb pro užití souboru uživatelského a serverového software pro potřeby České školní inspekce na 36 měsíců.

Initial estimated total value of the contract/lot: 5,100,000 CZK

II.1.6) Information about lots
This contract is divided into lots: no

Additional CPV code(s)
48000000,48627000,

Short description:
Předmětem veřejné zakázky je uzavření smlouvy pro zajištění pronájmu licencí a souvisejících služeb pro užití souboru uživatelského a serverového software pro potřeby České školní inspekce na 36 měsíců.
Quality criterion: price
Value excluding VAT: 5,100,000 CZK
Duration in months 36
This contract is subject to renewal: no
II.2.10) Information about variants
Variants will be accepted: no

II.2.2) Information about options
Options: no
The procurement is related to a project and/or programme financed by European Union funds: no
III.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers
Účastník zadávacího řízení musí prokázat splnění profesní způsobilosti podle § 77 odst. 1 zákona č. 134/2016 Sb., o zadávání veřejných zakázek, ve znění pozdějších předpisů.

Section IV: Procedure

IV.1.1) Type of procedure : Open procedure
Notice number in the OJEU: 2023/S 163-514229
IV.2.2) Time limit for receipt of tenders or requests to participate
Date: 2023-12-01
Local Time: 10:00
IV.2.7) Conditions for opening of tenders
Date: 2023-12-01
Local Time: 10:05

Section VI: Complementary information
This is a recurrent procurement: no

VI.4.1) Review body
Úřad pro ochranu hospodářské soutěže
tř. Kpt. Jaroše 7
Brno
Postal Code: 604 55
Czechia
Telephone: +420 542167111
E-mail: posta@uohs.cz
Fax: +420 542167112
Internet address: <http://www.uohs.cz>

VI.4.3) Review procedure
Podmínkou pro podání návrhu k ÚOHS je podání námitek k Zadavateli, které je nutné doručit do 15 dnů ode dne, kdy se stěžovatel dozvěděl o domnělém porušení zákona Zadavatelem, nejpozději však do uzavření smlouvy nebo do chvíle, kdy se soutěž o návrh považuje po výběru návrhu za ukončenou.
Námitky proti úkonům oznamovaným v dokumentech, které je Zadavatel povinen podle zákona uveřejnit či odeslat stěžovateli, musí být doručeny Zadavateli do 15 dnů od jejich uveřejnění či doručení stěžovateli.
Pokud je v zadávacím řízení stanovena lhůta pro podání žádostí o účast, musí být námitky proti podmínkám vzta-hujícím se ke kvalifikaci dodavatele doručeny Zadavateli nejpozději do skončení této lhůty.
Pokud je v zadávacím řízení stanovena lhůta pro podání nabídek, musí být námitky proti zadávací dokumentaci doručeny Zadavateli nejpozději do skončení této lhůty, v případě jednacího řízení s uveřejněním musí být námitky proti zadávací dokumentaci doručeny Zadavateli nejpozději do skončení lhůty pro podání předběžných nabídek.
Námitky proti dobrovolnému oznámení o záměru uzavřít smlouvu podle § 212 odst. 2 zákona musí být doručeny Zadavateli do 30 dnů od uveřejnění tohoto oznámení.
Zadavatel je povinen námitky vyřídit do 15 dnů. Návrh je nutné doručit ÚOHS i Zadavateli do 10 dnů ode dne, v němž stěžovatel obdržel rozhodnutí, kterým Zadavatel námitky odmítnul nebo do 25 dnů od odeslání námitek, po-kud Zadavatel o námitkách nerozhodl.
Po uzavření smlouvy na veřejnou zakázku či rámcové dohody lze podat pouze návrh na uložení zákazu plnění smlouvy, a to i bez předchozího podání námitek. Návrh na uložení zákazu plnění smlouvy doručí navrhovatel ÚOHS a ve stejnopisu Zadavateli do 1 měsíce ode dne, kdy Zadavatel uveřejnil oznámení o uzavření smlouvy způsobem podle § 212 odst. 2 zákona s uvedením důvodu pro zadání veřejné zakázky bez uveřejnění oznámení o zahájení zadávacího řízení, předběžného oznámení nebo výzvy k podání nabídek ve zjednodušeném podlimitním řízení, nejpozději však do 6 měsíců od uzavření této smlouvy. Návrh na uložení zákazu plnění smlouvy podle § 254 odstavce 1 písm. d) zákona doručí navrhovatel ÚOHS a ve stejnopisu Zadavateli do 1 měsíce ode dne, kdy Zadavatel uveřejnil oznámení o uzavření smlouvy na základě rámcové dohody podle § 137 zákona nebo oznámení o uzavření smlouvy v dynamickém nákupním systému podle § 142 zákona, nejpozději však do 6 měsíců od uza-vření této smlouvy.
Ve lhůtě pro doručení návrhu je navrhovatel povinen složit na účet ÚOHS kauci ve výši 1 % z nabídkové ceny na-vrhovatele za celou dobu plnění veřejné zakázky nebo za dobu prvních čtyř let plnění v případě smluv na dobu neurčitou, nejméně však ve výši 50 000 Kč, nejvýše ve výši 10 000 000 Kč. V případě, že navrhovatel nemůže stanovit celkovou nabídkovou cenu, je povinen složit kauci ve výši 100 000 Kč. V případě návrhu na uložení záka-zu plnění smlouvy je navrhovatel povinen složit kauci ve výši 200 000 Kč. Jde-li o řízení o přezkoumání postupu pro zadávání koncesí, je navrhovatel povinen ve lhůtě pro doručení návrhu složit na účet ÚOHS kauci ve výši 1 % z předpokládané hodnoty koncese uveřejněné ve Věstníku veřejných zakázek nebo na profilu Zadavatele, nejméně však ve výši 50 000 Kč, nejvýše ve výši 10 000 000 Kč. V případě, že Zadavatel neuveřejní ve Věstníku veřejných zakázek nebo na profilu Zadavatele předpokládanou hodnotu koncese, je navrhovatel povinen složit kauci ve výši 100 000 Kč. V případě návrhu na uložení zákazu plnění koncesní smlouvy je navrhovatel povinen složit kauci ve výši 200 000 Kč.
Úřad pro ochranu hospodářské soutěže
tř. Kpt. Jaroše 7
Brno
Postal Code: 604 55
Czechia
Telephone: +420 542167111
E-mail: posta@uohs.cz
Fax: +420 542167112
Internet address: <http://www.uohs.cz>

VI.5) Date of dispatch of this notice: 2023-11-15

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| **CPV CODES** |
| 48000000, 48627000; Software package and information systems, Real-time operating system software package |

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## Blood-testing reagents

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| **Document Number** | 223/701979-2023 |
| **Type of Document** | 3 - Invitation to tender |
| **Nature of Contract** | 2 - Supply contract |
| **Date Published**  | 20/11/2023 |
| **Deadline** | 27/12/2023 |
| **Awarding Authority** | SPITALUL JUDETEAN DE URGENTA"SFANTUL IOAN CEL NOU"SUCEAVA |
| **Procedure** | 1 - Open procedure |
| **Regulation** | 5 - European Union, with participation by GPA countries |
| **Type of Bid** | 1 - Submission for all lots |

 **Full Description: Country: RO. Language: RO**

 **ORIGINAL LANGUAGE:**

Section I: Contracting authority
Name and addresses
SPITALUL JUDETEAN DE URGENTA"SFANTUL IOAN CEL NOU"SUCEAVA
National registration number: 4243983
Strada: 1 MAI, nr. 18, Sector: -, Judet: Suceava
Suceava
Postal Code: 720224
Romania
Contact point(s): Alexandru Calancea
Telephone: +40 230510659
E-mail: licitatii@spjsv.ro
Fax: +40 230520412
General address of the contracting authority: <http://www.spitaluljudeteansuceava.ro/>
Address of the buyer profile: <http://www.e-licitatie.ro>
The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://e-licitatie.ro/pub/notices/c-notice/v2/view/100173043>
Additional information can be obtained from the abovementioned address
Unitate sanitara

I.5) Main activity
Health

Section II: Object

II.1.1) Title attributed to the contract by the contracting authority:
Acord- cadru de achizitie publica de reactivi, divizat 3 loturi
Reference number: 4243983/2023

II.1.2) Common Procurement Vocabulary:
33696200,

II.1.2) Type of contract and location of works, place of delivery or of performance

Short description:
Acord - cadru de achizitie publica de reactivi, divizat 3, pentru 24 luni, conform caiet de sarcini.
Nota: Conform prevederilor O.U.G. 107/ 2017 Autoritatea Contractanta va raspunde in mod clar si complet tuturor solicitarilor de clarificare/ informatiilor suplimentare in a 11-a zi inainte de data limita de depunere a ofertelor. Numarul de zile pana la care se pot solicita clarificari inainte de data limita de depunere a ofertelor/candidaturilor: 18 zile.

Initial estimated total value of the contract/lot: 1,390,553.5 RON
Total number of lots: 3
3
Operatorii economici vor putea depune oferte pentru unul sau mai multe loturi.

II.1.1) Title attributed to the contract by the contracting authority:
Reactivi echivalenti si/sau compatibili cu analizorul SIEMENS RAPIDPOINT 500

Lot No: 3

Additional CPV code(s)
33696200,

Main site or place of performance:
Spitalul Judetean de Urgenta ,,Sfântul Ioan cel Nou,, Suceava, B-dul 1 Mai, nr. 18, Municipiul Suceava, cod postal 720224

Short description:
Reactivi echivalenti si/sau compatibili cu analizorul SIEMENS RAPIDPOINT 500, cuprinde:
3.1 Caseta teste RP500MCART Lac/ cut \*750 teste. Cantitate min. AC/ max. AC= 78,000 - 81,250 teste;
3.2 Caseta WASH/WASTE / cut caseta. Cantitate min. AC/ max. AC= 264 - 275 casete;
3.3 Hartie termica rola . Cantitate min. AC/ max. AC= 672 - 700 role;
3.4 Kit Luer Capillary/ cut \*20 buc. Cantitate min. AC/ max. AC= 1,920 - 2,000 cut \*20 buc;
3.5 Capilare heparinate 1.75 X 90 mm /buc Cantitate min. AC/ max 31,200 - 32,500 buc.
Cantitate minima AC/ maxima AC= 112.056 - 116.725. Valoarea minima - maxima estimata acord-cadru, lei fara TVA/ lot= 670.227,36 - 698.153,50 lei.
Cantitate minima CS/ maxima CS = 4.669 - 14.007. Valoare maxima estimata contract subsecvent,lei fara TVA - 83.778,42 lei.
Quality criterion: price
Value excluding VAT: 698,153.50 RON
Duration in months 24
This contract is subject to renewal: no
II.2.10) Information about variants
Variants will be accepted: no

II.2.2) Information about options
Options: no
The procurement is related to a project and/or programme financed by European Union funds: no

II.1.1) Title attributed to the contract by the contracting authority:
PACHET REACTIVI PENTRU ANALIZORUL GETEIN 1600

Lot No: 2

Additional CPV code(s)
33696200,

Main site or place of performance:
Spitalul Judetean de Urgenta ,,Sfântul Ioan cel Nou,, Suceava, B-dul 1 Mai, nr. 18, Municipiul Suceava, cod postal 720224

Short description:
PACHET REACTIVI PENTRU ANALIZORUL GETEIN 1600, cuprinde:
2.1 Troponina I High Sensitive test. Cantit. min/max AC= 4,608 - 4,800 teste;
2.2 hs-CRP + CRP (Proteina C reactiva high sensitive + Proteina C reactiva) test. Cantit. min/max AC= 4,608 - 4,800 teste;
2.3 D-Dimer test. Cantit. min/max AC= 3,456 - 3,600 teste;
2.4 PCT (procalcitonina) test. Cantit. min/max AC= 576 - 600 teste;
2.5 HCG + β (gonadropina corionica umana) test. Cantit. min/max AC= 576 - 600 teste;
Cantitate minima AC/ maxima AC= 13.824 - 14.400 teste. Valoarea minima - maxima estimata acord-cadru, lei fara TVA/ lot= 376,704.00 - 392,400.00 lei.
Cantitate minima CS/ maxima CS = 576 - 1.728 buc Valoare maxima estimata contract subsecvent,lei fara TVA- 47,088.00 lei.
Quality criterion: price
Value excluding VAT: 392,400 RON
Duration in months 24
This contract is subject to renewal: no
II.2.10) Information about variants
Variants will be accepted: no

II.2.2) Information about options
Options: no
The procurement is related to a project and/or programme financed by European Union funds: no

II.1.1) Title attributed to the contract by the contracting authority:
Kit reactivi determinari gaze in sange metaboliti, electroliti si CO-Oximetrie compatibil cu analizorul Gem Premier 5000

Lot No: 1

Additional CPV code(s)
33696200,

Main site or place of performance:
Spitalul Judetean de Urgenta ,,Sfântul Ioan cel Nou,, Suceava, B-dul 1 Mai, nr. 18, Municipiul Suceava, cod postal 720224

Short description:
Kit reactivi determinari gaze in sange metaboliti, electroliti si CO-Oximetrie compatibil cu analizorul Gem Premier 5000.
Cantitate minima AC/ maxima AC= 24 - 25 , kit- cartus\* 450 teste. Valoarea minima - maxima estimata acord-cadru, lei fara TVA/ lot= 288,000.00 - 300,000.00 lei.
Cantitate minima CS/ maxima CS = 1 - 3, kit- cartus\* 450 teste Valoare maxima estimata contract subsecvent,lei fara TVA- 36,000.00 lei.
Quality criterion: price
Value excluding VAT: 300,000 RON
Duration in months 24
This contract is subject to renewal: no
II.2.10) Information about variants
Variants will be accepted: no

II.2.2) Information about options
Options: no
The procurement is related to a project and/or programme financed by European Union funds: no
III.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers
Ofertanții, terții susținători și subcontractanții nu trebuie să se regăsească în situațiile prevăzute la art.164, 165, 167 din Legea nr. 98/2016.
In perioada de ofertare se va incarca in SEAP doar Declaratie privind neincadrarea in prev.art.58-60 din Lg. 98/2016-se va completa intocmai FORMULAR NR. 3, atasat de autoritatea contractanta in cadrul documentatiei de atribuire(MODELE FORMULARE), odata cu DUAE,cf.art.193 alin. 1 din Legea 98/2016 de catre toti participantii la procedura de atribuire (Ofertant, asociat, tert sustinator si subcontractant). In declaratie, in conformitate cu art 60 lit f din Legea 98/2016, veti declara pe propria raspundere ca aveti sau nu aveti acțiuni la purtător și care sunt beneficiarii reali ( daca este cazul-in cazul societatilor pe actiuni)si ca actionarii/asociatii semnificativi ai societatii nu se află în relaţii comerciale cu persoane cu funcţii de decizie din cadrul autorităţii contractante (art 60 alin. 1 lit d si alin 2 din Legea 98/2016).Totodata,avand în vedere că potrivit art.2 din Regulamentul nr. 269/2014 privind măsuri restrictive în raport cu acțiunile care subminează sau amenință integritatea teritorială, suveranitatea și independența Ucrainei (cu modificările și completările ulterioare) se interzice atribuirea oricărui contract de achiziții publice către sau împreună cu un resortisant rus ori o persoană fizică sau juridică, o entitate sau un organism stabilit în Rusia indiferent de procentul deținut de persoanele fizice și/sau juridice incluse în anexa nr. I la Regulament, veti declara pe propria raspundere că în contractul de achiziții publice nu vor fi implicați resortisanți ruși.
In declaratie, se vor nominaliza si persoanele cu functii de decizie din cadrul autoritatii contractante în ceea ce priveste organizarea, derularea si finalizarea procedurii de achizitie,respectiv:
- Dr. Alexandru Calancea - Manager
- Dr. Siriopol Dimitrie-Cristian - Director Medical Interimar ;
- Ec. Renate Simader - Director Financiar-Contabil Interimar;
- Ec. Daniela Crap - Director Administrativ Interimar;
- Ec. Daniela Rotar - Sef Serviciu Licitatii, Contractare, Aprovizionare
In cazul depunerii unei oferte comune DUAE va fi completat de catre fiecare operator economic in parte. ODATA CU DEPUNEREA DUAE SE VA PREZENTA ACORDUL DE ASOCIERE-FORMULAR NR. 4 sau subcontractare-FORMULAR NR. 5 ( daca este cazul) , in care va fi mentionata partea de subcontractare si procentele de subcontractare.
Ofertantii, asociatii, tertii sustinatori si subcontractanti nu trebuie sa se regaseasca în situatiile prevazute la art. 164, 165, 167 din Legea nr.98/2016. Neîncadrarea în prevederile art. 164, 165, 167 din Legea nr. 98/2016 se vor completa în DUAE, urmând ca documentele justificative care probeaza îndeplinirea celor asumate prin completarea DUAE sa fie prezentate, la solicitarea Autoritatii Contractante, doar de catre ofertantul clasat pe primul loc în clasamentul intermediar întocmit la finalizarea evaluarii ofertelor. Modalitatea prin care poate fi demonstrata îndeplinirea cerintei: se va completa DUAE de catre operatorii economici participanti la procedura de atribuire cu informatiile aferente situatiei lor.
Documentele justificative care probeaza îndeplinirea celor asumate prin completarea DUAE se vor prezenta la solicitarea autoritatii contractante de ofertantii clasati pe primul loc in clasamentul intermediar intocmit la finalizarea evaluarii ofertelor , respectiv
1.• certificatele fiscale cu privire la plata impozitelor, taxelor sau a contributiilor la bugetul general consolidat (buget local, buget de stat etc.) valabile la data prezentarii ( pentru sediul principal); Pentru toate sediile secundare/punctele de lucru,in cadrul etapei finale-indeplinire DUAE, ofertantul va depune o declaraţie pe propria răspundere privind îndeplinirea obligaţiilor de plată a impozitelor, taxelor sau contribuţiilor la bugetul general consolidat datorate, conform FORMULAR NR. 6.
2.• cazierul judiciar al operatorului economic si al membrilor organului de administrare, de conducere sau de supraveghere al respectivului operator economic, sau a celor ce au putere de reprezentare, de decizie sau de control în cadrul acestuia, asa cum rezulta din certificatul constatator emis de ONRC / actul constitutiv;
3.• dupa caz, documente prin care se demonstreaza faptul ca operatorul economic poate beneficia de derogarile prevazute la art. 166 alin. (2), art. 167 alin. (2), art. 171 din Legea 98/2016 privind achizitiile publice;
4.• alte documente edificatoare, dupa caz. conf. art. 63, alin 1) din LG 98/2016 coroborat cu art 21 (5) din HG 395/2016.
Conform Art. 168 din Legea nr. 98/2016, (1)Autoritatea contractantă are obligaţia de a accepta ca fiind suficient şi relevant pentru demonstrarea faptului că ofertantul/candidatul nu se încadrează în una dintre situaţiile prevăzute la art. 164, 165 şi 167, orice document considerat edificator, din acest punct de vedere, în ţara de origine sau în ţara în care ofertantul/candidatul este stabilit, cum ar fi certificate, caziere judiciare sau alte documente echivalente emise de autorităţi competente din ţara respectivă.
(2)În cazul în care există incertitudini în ceea ce priveşte existenţa sau inexistenţa unei situaţii de excludere, autoritatea contractantă are dreptul de a solicita în mod direct informaţii de la autorităţile competente străine prevăzute la alin. (1).
(3)În cazul în care în ţara de origine sau în ţara în care este stabilit ofertantul/candidatul nu se emit documente de natura celor prevăzute la alin. (1) sau respectivele documente nu vizează toate situaţiile prevăzute la art. 164, 165 şi 167, autoritatea contractantă are obligaţia de a accepta o declaraţie pe propria răspundere sau, dacă în ţara respectivă nu există prevederi legale referitoare la declaraţia pe propria răspundere, o declaraţie autentică dată în faţa unui notar, a unei autorităţi administrative sau judiciare sau a unei asociaţii profesionale care are competenţe în acest sens.
Operatorii economici care depun ofertă trebuie să dovedească o formă de înregistrare în condițiile legii din țara rezidentă, din care să reiasă că operatorul economic este legal constituit, că nu se află în niciuna din situațiile de anulare a constituirii, precum și faptul că are capacitatea profesională de a realiza activitățile ce fac obiectul contractului de achiziție publică/sectorială. Cerința se aplică inclusiv pentru subcontractanți pentru partea din contract pe care aceștia urmează să o realizeze, care vor completa informațiile aferente situației lor la nivelul unui DUAE distinct.
Modalitatea de îndeplinire:
Se va completa DUAE de către operatorii economici participanți la procedura de atribuire a contractului de achiziție publică/sectorială cu informațiile solicitate de către autoritatea/entitatea contractantă – informații referitoare la îndeplinirea cerințelor privind capacitatea de exercitare a activității profesionale.
Documentul justificativ care probează îndeplinirea celor asumate prin completarea DUAE, respectiv certificatul constatator emis de ONRC, sau în cazul ofertanților persoane juridice/fizice străine, documentele echivalente emise în țara de rezidență, traduse în limba română, urmează să fie prezentate, la solicitarea Autorității/entității contractante, doar de către ofertantul clasat pe primul loc în clasamentul întocmit după aplicarea criteriului de atribuire.
In situația în care vor fi executate părți din contract de către subcontractanți, dovada înregistrării și corespondența activităților principale/secundare din cadrul acestuia cu obiectul achiziției se va prezenta obligatoriu și de către subcontractanți, pentru partea din contract pe care o vor realiza.
III.1.3) Technical and professional ability
Loturile: 1,2,3Pentru contractele de achizitie de bunuri: esantioane, descrieri sau fotografii, cu certificate de autenticitateSe solicita descrieri sau fotografii ale produselor care urmeaza a fi livrate, pentru dovedirea capacitatii tehnice a ofertantului .
Se va completa DUAE de catre operatorii economici participanti la procedura de atribuire cu informatiile aferente situatiei lor.Documentele justificative care probeaza îndeplinirea celor asumate prin completarea DUAE, respectiv descrieri sau fotografii urmeaza sa fie prezentate, la solicitarea autoritatii contractante, doar de catre ofertantul clasat pe locul I în clasamentul intermediar întocmit la finalizarea evaluarii ofertelor.

Section IV: Procedure

IV.1.1) Type of procedure : Open procedure
II.1.4) Information on framework agreement
Framework agreement with a single operator
II.1.7) Information about Government Procurement Agreement (GPA)
The contract is covered by the Government Procurement Agreement (GPA): ye
Notice number in the OJEU: 2023/S 218-685963
IV.2.2) Time limit for receipt of tenders or requests to participate
Date: 2023-12-27
Local Time: 15:00
IV.2.6) Minimum time frame during which the tenderer must maintain the tender
Date: 2024-05-27
IV.2.7) Conditions for opening of tenders
Date: 2023-12-27
Local Time: 15:00
In SEAP

Section VI: Complementary information
This is a recurrent procurement: no

VI.3) Additional information:
”Cerintele tehnice definite la nivelul anuntului de participare, caietului de sarcini sau altor documente complementare, prin trimiterea standardelor, la un anumit producator, la marci, brevete, tipuri, la o origine sau la o productie/metoda specifica de fabricatie/prestare/executie, vor fi intelese ca fiind insotite de mentiunea ”sau echivalent”.
Nota:
Se aplica criteriul de atribuire ,,pretul cel mai scazut,,. In cazul in care se constata ca ofertele clasate pe primul loc au preturi egale, Autoritatea Contractanta va solicita reofertarea, prin intermediul SICAP, in vederea departajarii ofertelor. Ofertantul cu pretul cel mai scazut va fi desemnat câstigator.
Nu se accepta oferte alternative. Se vor respinge ofertele care au fost depuse la o alta adresa decât in SICAP. DUAE se completeaza de catre ofertanti direct in SICAP. TOATE DOCUMENTELE ATASATE DE CATRE OFERTANTI, VOR PURTA IN MOD OBLIGATORIU SEMNATURA ELECTRONICA EXTINSA, conf. prevederilor art. 60 alin 4 din HG 395/2016. Toate solicitarile de clarificari se vor face in SICAP .Toate raspunsurile la solicitarile de clarificari cerute de operatorii economici sau formulate de autoritatea contractanta/ decizii CNSC/ contestatii/ note de informare/ masuri de remediere vor fi postate in SICAP.

VI.4.1) Review body
Consiliul National de Solutionare a Contestatiilor
Str. Stavropoleos nr. 6, sector 3
Bucuresti
Postal Code: 030084
Romania
Fax: +40 213104642 / +40 218900745
Internet address: <http://www.cnsc.ro>

VI.4.3) Review procedure
Termenele de exercitare a cailor de atac sunt cele prevazute la art. 8 alin. (1) lit. a) din Legea nr. 101/2016.
Spitalul Judetean de Urgenta ,,Sfantul Ioan cel Nou,, Suceava
B-dul 1 MAI, Nr. 18
Suceava
Postal Code: 720224
Romania
Fax: +40 230510659
Internet address: <http://www.spitaluljudeteansuceava.ro/>

VI.5) Date of dispatch of this notice: 2023-11-15

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| **CPV CODES** |
| 33696200; Blood-testing reagents |

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## Installation of pipe system

|  |  |
| --- | --- |
| **Document Number** | 223/702532-2023 |
| **Type of Document** | 3 - Invitation to tender |
| **Nature of Contract** | 1 - Public works contract |
| **Date Published**  | 20/11/2023 |
| **Deadline** | 19/12/2023 |
| **Awarding Authority** | CREOS Luxembourg S.A. |
| **Procedure** | 1 - Open procedure |
| **Regulation** | 4 - European Union |
| **Type of Bid** | 1 - Submission for all lots |

 **Full Description: Country: LU. Language: FR**

 **ORIGINAL LANGUAGE:**

Section I: Contracting authority
Name and addresses
CREOS Luxembourg S.A.
National registration number: B4513
105 rue de Strassen
Luxembourg
Postal Code: L-2555
Luxembourg
Contact point(s): Procurement & Logistics
Telephone: +352 26241
E-mail: julien.dacol@creos.net
Fax: +352 26245100
General address of the contracting authority: <https://www.creos-net.lu/start.html>
The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://pmp.b2g.etat.lu/?page=Entreprise.EntrepriseDetailsConsultation&id=529037&orgAcronyme=t5y>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted electronically via: <https://pmp.b2g.etat.lu/?page=Entreprise.EntrepriseDetailsConsultation&id=529037&orgAcronyme=t5y>
Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: <https://pmp.b2g.etat.lu/?page=Entreprise.EntrepriseDetailsConsultation&id=529037&orgAcronyme=t5y>

Section II: Object

II.1.1) Title attributed to the contract by the contracting authority:
CRE\_2023\_119 Travaux de tuyauterie dépannage / entretien / construction sur le réseau de transport HP
Reference number: 2302497

II.1.2) Common Procurement Vocabulary:
45231112,

II.1.2) Type of contract and location of works, place of delivery or of performance

Short description:
Travaux de tuyauterie dépannage / entretien / construction sur le réseau de transport HP ( > =16 bar) de CREOS Luxembourg S.A.

II.1.6) Information about lots
This contract is divided into lots: no

Additional CPV code(s)
45231112,45231110,

Short description:
Travaux de tuyauterie dépannage / entretien / construction sur le réseau de transport HP ( > =16 bar) de CREOS Luxembourg S.A.
Duration in months 36
This contract is subject to renewal: no
II.2.10) Information about variants
Variants will be accepted: no

II.2.2) Information about options
Options: no
The procurement is related to a project and/or programme financed by European Union funds: no

Section IV: Procedure

IV.1.1) Type of procedure : Open procedure
IV.2.2) Time limit for receipt of tenders or requests to participate
Date: 2023-12-19
Local Time: 12:00
IV.2.7) Conditions for opening of tenders
Date: 2023-12-19
Local Time: 12:00
L'ouverture des offres ne sera pas publique.

Section VI: Complementary information
This is a recurrent procurement: no

VI.3) Additional information:
Les conditions minima de participation sont définies dans le chapitre 2.5. du cahier des charges. Le dossier de soumission est mis à disposition sur le portail des marches publics (<http://www.pmp.lu)> L'ouverture des offres ne sera pas publique. L'offre doit être remise sur le portail PMP.lu (lien remis dans la publication).

VI.4.1) Review body
Tribunal Administratif de Luxembourg
1 rue du Fort Thüengen
Luxembourg
Postal Code: 1499
Luxembourg

VI.5) Date of dispatch of this notice: 2023-11-15

|  |
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| **CPV CODES** |
| 45231112, 45231110; Installation of pipe system, Pipelaying construction work |

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## Natural rubber

|  |  |
| --- | --- |
| **Document Number** | 223/701643-2023 |
| **Type of Document** | 3 - Invitation to tender |
| **Nature of Contract** | 2 - Supply contract |
| **Date Published**  | 20/11/2023 |
| **Deadline** | 04/01/2024 |
| **Awarding Authority** | Správa státních hmotných rezerv |
| **Procedure** | 1 - Open procedure |
| **Regulation** | 5 - European Union, with participation by GPA countries |
| **Type of Bid** | 1 - Submission for all lots |

 **Full Description: Country: CZ. Language: CS**

 **ORIGINAL LANGUAGE:**

Section I: Contracting authority
Name and addresses
Správa státních hmotných rezerv
National registration number: 48133990
Šeříková 616/1
Praha
Postal Code: 15000
Czechia
Contact point(s): Ing. Lucie Bubeníková
Telephone: +420 222806260
E-mail: lucie.bubenikova@sshr.gov.cz
General address of the contracting authority: <https://www.sshr.cz>
Address of the buyer profile: <https://nen.nipez.cz/profil/SSHR>
The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://nen.nipez.cz/Zadavaci_postup/N006-23-V00032925>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted electronically via: <https://nen.nipez.cz/portal/>

I.4) Type of the contracting authority
Not Specified

I.5) Main activity
Economic And Financial Affairs

Section II: Object

II.1.1) Title attributed to the contract by the contracting authority:
21-166.10 Kaučuk - pořízení a ochraňování

II.1.2) Common Procurement Vocabulary:
03116100,

II.1.2) Type of contract and location of works, place of delivery or of performance

Short description:
Předmětem veřejné zakázky je pořízení 1 000 tun kaučuku a jeho ochraňování. Kaučuk bude jako součást státních hmotných rezerv majetkem ČR. Předmět veřejné zakázky je rozdělen na 2 samostatné části, a sice: Část 1: Dodávka a ochraňování 250 tun přírodního kaučuku a 250 tun syntetického kaučuku Část 2: Dodávka a ochraňování 250 tun přírodního kaučuku a 250 tun syntetického kaučuku

Initial estimated total value of the contract/lot: 66,180,000 CZK

II.1.1) Title attributed to the contract by the contracting authority:
21-166.10 Kaučuk - pořízení a ochraňování - 1. část

Lot No: 1

Additional CPV code(s)
03116100,19710000,63100000,

Main site or place of performance:
Místem plnění jsou maximálně 2 skladovací zařízení dodavatele v souladu s jeho nabídkou. Skladovací zařízení musí být na území České republiky. (Více informací v ZD.)

Short description:
Část 1: Dodávka a ochraňování 250 tun přírodního kaučuku a 250 tun syntetického kaučuku
Quality criterion:
Srážka v % při zpětném odkupu z evidenční ceny 1 tuny kaučuku / weight: 10
Quality criterion: price
weight: 70
Value excluding VAT: 33,090,000 CZK
Duration in months 48
This contract is subject to renewal: no
II.2.10) Information about variants
Variants will be accepted: no

II.2.2) Information about options
Options: no
The procurement is related to a project and/or programme financed by European Union funds: no

II.1.1) Title attributed to the contract by the contracting authority:
21-166.10 Kaučuk - pořízení a ochraňování - 2. část

Lot No: 2

Additional CPV code(s)
03116100,19710000,63100000,

Main site or place of performance:
Místem plnění jsou maximálně 2 skladovací zařízení dodavatele v souladu s jeho nabídkou. Skladovací zařízení musí být na území České republiky. (Více informací v ZD.)

Short description:
Část 2: Dodávka a ochraňování 250 tun přírodního kaučuku a 250 tun syntetického kaučuku
Quality criterion:
Srážka v % při zpětném odkupu z evidenční ceny 1 tuny kaučuku / weight: 10
Quality criterion: price
weight: 70
Value excluding VAT: 33,090,000 CZK
Duration in months 48
This contract is subject to renewal: no
II.2.10) Information about variants
Variants will be accepted: no

II.2.2) Information about options
Options: no
The procurement is related to a project and/or programme financed by European Union funds: no
III.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers
K prokázání profesní způsobilosti dodavatel doloží:
a) výpis z obchodního rejstříku, pokud je v něm zapsán, či výpis z jiné obdobné evidence, pokud je v ní zapsán, a
b) doklad o oprávnění k podnikání podle zvláštních právních předpisů v rozsahu odpovídajícím předmětu veřejné zakázky, tj. živnostenské oprávnění pro „Výrobu, obchod a služby neuvedené v přílohách 1 až 3 živnostenského zákona“
nebo způsobem uvedeným v ustanovení § 228 zákona - výpis ze seznamu kvalifikovaných dodavatelů, který k poslednímu dni prokázání splnění kvalifikace nesmí být starší 3 měsíců.

Section IV: Procedure

IV.1.1) Type of procedure : Open procedure
II.1.7) Information about Government Procurement Agreement (GPA)
The contract is covered by the Government Procurement Agreement (GPA): ye
IV.2.2) Time limit for receipt of tenders or requests to participate
Date: 2024-01-04
Local Time: 10:00
IV.2.7) Conditions for opening of tenders
Date: 2024-01-04
Local Time: 10:01

Section VI: Complementary information
This is a recurrent procurement: no

VI.4.1) Review body
Úřad pro ochranu hospodářské soutěže
tř. Kpt. Jaroše 7
Brno
Postal Code: 604 55
Czechia
Telephone: +420 542167111
E-mail: posta@uohs.cz
Fax: +420 542167112
Internet address: <http://www.uohs.cz>

VI.4.3) Review procedure
Podmínkou pro podání návrhu k ÚOHS je podání námitek k Zadavateli, které je nutné doručit do 15 dnů ode dne, kdy se stěžovatel dozvěděl o domnělém porušení zákona Zadavatelem, nejpozději však do uzavření smlouvy nebo do chvíle, kdy se soutěž o návrh považuje po výběru návrhu za ukončenou.
Námitky proti úkonům oznamovaným v dokumentech, které je Zadavatel povinen podle zákona uveřejnit či odeslat stěžovateli, musí být doručeny Zadavateli do 15 dnů od jejich uveřejnění či doručení stěžovateli.
Pokud je v zadávacím řízení stanovena lhůta pro podání žádostí o účast, musí být námitky proti podmínkám vzta-hujícím se ke kvalifikaci dodavatele doručeny Zadavateli nejpozději do skončení této lhůty.
Pokud je v zadávacím řízení stanovena lhůta pro podání nabídek, musí být námitky proti zadávací dokumentaci doručeny Zadavateli nejpozději do skončení této lhůty, v případě jednacího řízení s uveřejněním musí být námitky proti zadávací dokumentaci doručeny Zadavateli nejpozději do skončení lhůty pro podání předběžných nabídek.
Námitky proti dobrovolnému oznámení o záměru uzavřít smlouvu podle § 212 odst. 2 zákona musí být doručeny Zadavateli do 30 dnů od uveřejnění tohoto oznámení.
Zadavatel je povinen námitky vyřídit do 15 dnů. Návrh je nutné doručit ÚOHS i Zadavateli do 10 dnů ode dne, v němž stěžovatel obdržel rozhodnutí, kterým Zadavatel námitky odmítnul nebo do 25 dnů od odeslání námitek, po-kud Zadavatel o námitkách nerozhodl.
Po uzavření smlouvy na veřejnou zakázku či rámcové dohody lze podat pouze návrh na uložení zákazu plnění smlouvy, a to i bez předchozího podání námitek. Návrh na uložení zákazu plnění smlouvy doručí navrhovatel ÚOHS a ve stejnopisu Zadavateli do 1 měsíce ode dne, kdy Zadavatel uveřejnil oznámení o uzavření smlouvy způsobem podle § 212 odst. 2 zákona s uvedením důvodu pro zadání veřejné zakázky bez uveřejnění oznámení o zahájení zadávacího řízení, předběžného oznámení nebo výzvy k podání nabídek ve zjednodušeném podlimitním řízení, nejpozději však do 6 měsíců od uzavření této smlouvy. Návrh na uložení zákazu plnění smlouvy podle § 254 odstavce 1 písm. d) zákona doručí navrhovatel ÚOHS a ve stejnopisu Zadavateli do 1 měsíce ode dne, kdy Zadavatel uveřejnil oznámení o uzavření smlouvy na základě rámcové dohody podle § 137 zákona nebo oznámení o uzavření smlouvy v dynamickém nákupním systému podle § 142 zákona, nejpozději však do 6 měsíců od uza-vření této smlouvy.
Ve lhůtě pro doručení návrhu je navrhovatel povinen složit na účet ÚOHS kauci ve výši 1 % z nabídkové ceny na-vrhovatele za celou dobu plnění veřejné zakázky nebo za dobu prvních čtyř let plnění v případě smluv na dobu neurčitou, nejméně však ve výši 50 000 Kč, nejvýše ve výši 10 000 000 Kč. V případě, že navrhovatel nemůže stanovit celkovou nabídkovou cenu, je povinen složit kauci ve výši 100 000 Kč. V případě návrhu na uložení záka-zu plnění smlouvy je navrhovatel povinen složit kauci ve výši 200 000 Kč. Jde-li o řízení o přezkoumání postupu pro zadávání koncesí, je navrhovatel povinen ve lhůtě pro doručení návrhu složit na účet ÚOHS kauci ve výši 1 % z předpokládané hodnoty koncese uveřejněné ve Věstníku veřejných zakázek nebo na profilu Zadavatele, nejméně však ve výši 50 000 Kč, nejvýše ve výši 10 000 000 Kč. V případě, že Zadavatel neuveřejní ve Věstníku veřejných zakázek nebo na profilu Zadavatele předpokládanou hodnotu koncese, je navrhovatel povinen složit kauci ve výši 100 000 Kč. V případě návrhu na uložení zákazu plnění koncesní smlouvy je navrhovatel povinen složit kauci ve výši 200 000 Kč.
Úřad pro ochranu hospodářské soutěže
tř. Kpt. Jaroše 7
Brno
Postal Code: 604 55
Czechia
Telephone: +420 542167111
E-mail: posta@uohs.cz
Fax: +420 542167112
Internet address: <http://www.uohs.cz>

VI.5) Date of dispatch of this notice: 2023-11-15

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| **CPV CODES** |
| 03116100, 19710000, 63100000; Natural rubber, Synthetic rubber, Cargo handling and storage services |

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## Construction work

|  |  |
| --- | --- |
| **Document Number** | 223/702135-2023 |
| **Type of Document** | 2 - Additional information (IC = AA changes and cancellations) |
| **Nature of Contract** | 1 - Public works contract |
| **Date Published**  | 20/11/2023 |
| **Deadline** | 18/12/2023 |
| **Awarding Authority** | AL'MA Action Logement |
| **Procedure** | 1 - Open procedure |
| **Regulation** | 5 - European Union, with participation by GPA countries |
| **Type of Bid** | 1 - Submission for all lots |

 **Full Description: Country: YT. Language: FR**

 **ORIGINAL LANGUAGE:**

Section I: Contracting authority
Name and addresses
AL'MA Action Logement
5 rue de l'Ecole Louis Le Pensec
DEMBENI
Mayotte
Contact point(s): Nathalie DELOUYE
Telephone: +262 639294980
E-mail: Nathalie.delouye@alma-actionlogement.fr
General address of the contracting authority: <http://WWW.actionlogement.fr>
Address of the buyer profile: <https://www.achatpublic.com/sdm/ent/gen/index.jsp>

Section II: Object

II.1.1) Title attributed to the contract by the contracting authority:
001 - Résidence AL'MA
Reference number: 23-008

II.1.2) Common Procurement Vocabulary:
45000000,

II.1.2) Type of contract and location of works, place of delivery or of performance

Short description:
Réalisation de 33 logements pour Jeunes Actifs à Kawéni - Mamoudzou

Section VI: Complementary information

VI.5) Date of dispatch of this notice: 2023-11-15
Notice number in the OJEU: 2023/S 201-629799
IV.2.2
Date limite de réception des offres ou des demandes de participation
2023-11-20
12:00
2023-12-18
12:00

VI.3) Additional information:
L'heure mentionnée pour la date limite de remise des offres est une heure locale.

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| **CPV CODES** |
| 45000000, 45210000, 45200000; Construction work, Building construction work, Works for complete or part construction and civil engineering work |

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## Gas-fitting installation work

|  |  |
| --- | --- |
| **Document Number** | 223/701851-2023 |
| **Type of Document** | 2 - Additional information (IC = AA changes and cancellations) |
| **Nature of Contract** | 1 - Public works contract |
| **Date Published**  | 20/11/2023 |
| **Deadline** | 22/11/2023 |
| **Awarding Authority** | Fraunhofer-Gesellschaft zur Förderung der angewandten Forschung e.V. |
| **Procedure** | 1 - Open procedure |
| **Regulation** | 4 - European Union |
| **Type of Bid** | 1 - Submission for all lots |

 **Full Description: Country: DE. Language: DE**

 **ORIGINAL LANGUAGE:**

Section I: Contracting authority
Name and addresses
Fraunhofer-Gesellschaft zur Förderung der angewandten Forschung e.V.
Hansastraße 27c
München
Postal Code: 80686
Germany
E-mail: vergabestelle@zirngibl.de
General address of the contracting authority: <https://www.fraunhofer.de/>

Section II: Object

II.1.1) Title attributed to the contract by the contracting authority:
Aufbau des zentralen Gaslagers inkl. Installation
Reference number: FFB 04/23

II.1.2) Common Procurement Vocabulary:
45333000,

II.1.2) Type of contract and location of works, place of delivery or of performance

Short description:
Gegenstand der Ausschreibung ist ein zentrales Gaslager, welches auf der Ostseite des Gebäudes PreFab des Fraunhofer-Instituts in Münster angelegt wird .
Die Gastanks mit Verdampfern sowie die Lieferung von Argon und Stickstoff sind Bestandteil dieser Ausschreibung. Bestandteil der Ausschreibung sind zudem die erforderlichen Installationsarbeiten für die Anlagenverrohrung und Elektrotechnik mit allen benötigten Komponenten, um für das Zentrale Gaslager den abnahmefähigen und sichereren Betrieb herzustellen.

Section VI: Complementary information

VI.5) Date of dispatch of this notice: 2023-11-15
Notice number in the OJEU: 2023/S 188-586423
IV.2.2
Angebotsfristverlängerung
2023-11-17
12:00
2023-11-22
12:00
IV.2.7
Bedingungen für die Öffnung der Angebote
2023-11-17
12:00
2023-11-22
12:00

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| **CPV CODES** |
| 44163000, 24111000, 44164200, 24111100, 45311000, 24111700, 44612200, 45333000; Pipes and fittings, Hydrogen, argon, rare gases, nitrogen and oxygen, Tubing, Argon, Electrical wiring and fitting work, Nitrogen, Gas tanks, Gas-fitting installation work |

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## Road construction works

|  |  |
| --- | --- |
| **Document Number** | 223/702650-2023 |
| **Type of Document** | K - Modification of a contract/concession during its term |
| **Nature of Contract** | 1 - Public works contract |
| **Date Published**  | 20/11/2023 |
| **Deadline** |  |
| **Awarding Authority** | Ředitelství silnic a dálnic ČR |
| **Procedure** | 9 - Not applicable |
| **Regulation** | 9 - Not applicable |
| **Type of Bid** | 9 - Not applicable |

 **Full Description: Country: CZ. Language: CS**

 **ORIGINAL LANGUAGE:**

Section I: Contracting authority
Name and addresses
Ředitelství silnic a dálnic ČR
National registration number: 65993390
Na Pankráci 546/56
Praha 4
Postal Code: 140 00
Czechia
Contact point(s): Ing. Šárka Růčková
Telephone: +420 596663405
E-mail: sarka.ruckova@rsd.cz
Fax: +420 596615672
General address of the contracting authority: <https://www.rsd.cz/>
Address of the buyer profile: <https://www.tenderarena.cz/profily/RSD>

Section II: Object

II.1.1) Title attributed to the contract by the contracting authority:
I/67 Karviná - obchvat
Reference number: ZBV 40.4

II.1.2) Common Procurement Vocabulary:
45233120,

II.1.2) Type of contract and location of works, place of delivery or of performance

Main site or place of performance:
Moravskoslezský kraj, budoucí trasa silnice I/67 Karviná - obchvat.

Short description:
Předmětem zakázky je novostavba pozemní komunikace, která bude sloužit jako jihozápadní obchvat Karviné. Hlavní trasa je projektována v kategorii S 11,5/80, resp. MS4d 20/20/80 a MS 16,5/80 v KÚ. Celková délka navržené komunikace je 2,975 km. Součástí stavby jsou vyvolané přeložky dotčených pozemních komunikací, inženýrských sítí, nutné demolice pozemních objektů. Dále jsou součástí stavby protihlukové stěny a vegetační úpravy.
Start: 2020-04-17
End: 2024-01-11
Lze předpokládat, že stavba bude spolufinancována rovněž z prostředků EU v rámci Operačního programu Doprava.
Contract Number: 16PT-000907

II.1.1) Title attributed to the contract by the contracting authority:
I/67 Karviná - obchvat

V.2.1) Date of conclusion of the contract: 2020-04-17

Name and address of the contractor
Official name: Skanska a.s.
National registration number: 26271303
Křižíkova 682/34a
Town: Praha 8
Postal Code: 186 00
Czechia

Total value of the contract/lot: 898,804,202.42 CZK

Section VI: Complementary information

VI.3) Additional information:
V Oddílu VII.1.6 je Celková hodnota zakázky bez DPH záporná. Hodnotu jsme museli uvést tímto způsobem.

VI.4.1) Review body
Úřad pro ochranu hospodářské soutěže
tř. Kpt. Jaroše 7
Brno
Postal Code: 604 55
Czechia
Telephone: +420 542167111
E-mail: posta@uohs.cz
Fax: +420 542167112
Internet address: <https://www.uohs.cz/>

VI.4.3) Review procedure
Podmínkou pro podání návrhu k ÚOHS je podání námitek k Zadavateli, které je nutné doručit do 15 dnů ode dne, kdy se stěžovatel dozvěděl o domnělém porušení zákona Zadavatelem, nejpozději však do uzavření smlouvy nebo do chvíle, kdy se soutěž o návrh považuje po výběru návrhu za ukončenou.
Námitky proti úkonům oznamovaným v dokumentech, které je Zadavatel povinen podle zákona uveřejnit či odeslat stěžovateli, musí být doručeny Zadavateli do 15 dnů od jejich uveřejnění či doručení stěžovateli.
Pokud je v zadávacím řízení stanovena lhůta pro podání žádostí o účast, musí být námitky proti podmínkám vzta-hujícím se ke kvalifikaci dodavatele doručeny Zadavateli nejpozději do skončení této lhůty.
Pokud je v zadávacím řízení stanovena lhůta pro podání nabídek, musí být námitky proti zadávací dokumentaci doručeny Zadavateli nejpozději do skončení této lhůty, v případě jednacího řízení s uveřejněním musí být námitky proti zadávací dokumentaci doručeny Zadavateli nejpozději do skončení lhůty pro podání předběžných nabídek.
Námitky proti dobrovolnému oznámení o záměru uzavřít smlouvu podle § 212 odst. 2 zákona musí být doručeny Zadavateli do 30 dnů od uveřejnění tohoto oznámení.
Zadavatel je povinen námitky vyřídit do 15 dnů. Návrh je nutné doručit ÚOHS i Zadavateli do 10 dnů ode dne, v němž stěžovatel obdržel rozhodnutí, kterým Zadavatel námitky odmítnul nebo do 25 dnů od odeslání námitek, pokud Zadavatel o námitkách nerozhodl.
Po uzavření smlouvy na veřejnou zakázku či rámcové dohody lze podat pouze návrh na uložení zákazu plnění smlouvy, a to i bez předchozího podání námitek. Návrh na uložení zákazu plnění smlouvy doručí navrhovatel ÚOHS a ve stejnopisu Zadavateli do 1 měsíce ode dne, kdy Zadavatel uveřejnil oznámení o uzavření smlouvy způsobem podle § 212 odst. 2 zákona s uvedením důvodu pro zadání veřejné zakázky bez uveřejnění oznámení o zahájení zadávacího řízení, předběžného oznámení nebo výzvy k podání nabídek ve zjednodušeném podlimitním řízení, nejpozději však do 6 měsíců od uzavření této smlouvy. Návrh na uložení zákazu plnění smlouvy podle § 254 odstavce 1 písm. d) zákona doručí navrhovatel ÚOHS a ve stejnopisu Zadavateli do 1 měsíce ode dne, kdy Zadavatel uveřejnil oznámení o uzavření smlouvy na základě rámcové dohody podle § 137 zákona nebo oznámení o uzavření smlouvy v dynamickém nákupním systému podle § 142 zákona, nejpozději však do 6 měsíců od uzavření této smlouvy.
Ve lhůtě pro doručení návrhu je navrhovatel povinen složit na účet ÚOHS kauci ve výši 1 % z nabídkové ceny navrhovatele za celou dobu plnění veřejné zakázky nebo za dobu prvních čtyř let plnění v případě smluv na dobu neurčitou, nejméně však ve výši 50 000 Kč, nejvýše ve výši 10 000 000 Kč. V případě, že navrhovatel nemůže stanovit celkovou nabídkovou cenu, je povinen složit kauci ve výši 100 000 Kč. V případě návrhu na uložení zákazu plnění smlouvy je navrhovatel povinen složit kauci ve výši 200 000 Kč. Jde-li o řízení o přezkoumání postupu pro zadávání koncesí, je navrhovatel povinen ve lhůtě pro doručení návrhu složit na účet ÚOHS kauci ve výši 1 % z předpokládané hodnoty koncese uveřejněné ve Věstníku veřejných zakázek nebo na profilu Zadavatele, nejméně však ve výši 50 000 Kč, nejvýše ve výši 10 000 000 Kč. V případě, že Zadavatel neuveřejní ve Věstníku veřejných zakázek nebo na profilu Zadavatele předpokládanou hodnotu koncese, je navrhovatel povinen složit kauci ve výši 100 000 Kč. V případě návrhu na uložení zákazu plnění koncesní smlouvy je navrhovatel povinen složit kauci ve výši 200 000 Kč.
Úřad pro ochranu hospodářské soutěže
tř. Kpt. Jaroše 7
Brno
Postal Code: 604 55
Czechia
Telephone: +420 542167111
E-mail: posta@uohs.cz
Fax: +420 542167112
Internet address: <https://www.uohs.cz/>

VI.5) Date of dispatch of this notice: 2023-11-15

II.1.2) Common Procurement Vocabulary:
45233120,

Main site or place of performance:
Moravskoslezský kraj, budoucí trasa silnice I/67 Karviná-obchvat; SO 104.02 MÚK I/59 a I/67 - gabion

Short description:
Změny dle skutečně provedených prací.
Start: 2023-11-13
End: 2024-01-11

Total value of the contract/lot: 3,972.74 CZK

Name and address of the contractor
Official name: Skanska a.s.
National registration number: 26271303
Křižíkova 682/34
Town: Praha
Postal Code: 18600
Czechia

VII.2.1) Description of the modifications
Změny dle skutečně provedených prací.
Dopracování PDPS do stupně RDS, zkrácení délky zábradlí na gabionu.
Value excluding VAT: 1,020,357,439.43 CZK
Total contract value after the modifications
Value excluding VAT: 1,020,353,466.69 CZK

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| **CPV CODES** |
| 45233120; Road construction works |

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## Parts and accessories for vehicles and their engines

|  |  |
| --- | --- |
| **Document Number** | 223/702470-2023 |
| **Type of Document** | 2 - Additional information (IC = AA changes and cancellations) |
| **Nature of Contract** | 2 - Supply contract |
| **Date Published**  | 20/11/2023 |
| **Deadline** | 01/12/2023 |
| **Awarding Authority** | Miejskie Przedsiębiorstwo Komunikacyjne Sp. z o.o. we Wrocławiu |
| **Procedure** | 1 - Open procedure |
| **Regulation** | 4 - European Union |
| **Type of Bid** | 1 - Submission for all lots |

 **Full Description: Country: PL. Language: PL**

 **ORIGINAL LANGUAGE:**

Section I: Contracting authority
Name and addresses
Miejskie Przedsiębiorstwo Komunikacyjne Sp. z o.o. we Wrocławiu
ul. Bolesława Prusa 75-79
Wrocław
Postal Code: 50-316
Poland
Contact point(s): Dział Zamówień
Telephone: +48 713085409
E-mail: przetarg@mpk.wroc.pl
General address of the contracting authority: <http://www.mpk.wroc.pl>

Section II: Object

II.1.1) Title attributed to the contract by the contracting authority:
Sukcesywne dostawy części zamiennych mechanicznych do tramwajów w podziale na 3 Zadania
Reference number: KU.241/pn42\_2023/JR

II.1.2) Common Procurement Vocabulary:
34300000,

II.1.2) Type of contract and location of works, place of delivery or of performance

Short description:
Przedmiotem zamówienia są sukcesywne dostawy części zamiennych mechanicznych do tramwajów w podziale na 3 Zadania.
Dodatkowe informacje znajdują się w Specyfikacji Warunków Zamówienia, Opisie Przedmiotu Zamówienia oraz umowie.

Section VI: Complementary information

VI.5) Date of dispatch of this notice: 2023-11-15
Notice number in the OJEU: 2023/S 201-631235
III.1.3
Zdolność techniczna i kwalifikacje zawodowe
Wykaz i krótki opis kryteriów kwalifikacji:
Wykonawca spełni warunek jeżeli wykaże, że w okresie ostatnich 3 lat przed upływem terminu składania ofert, a jeżeli okres prowadzenia działalności jest krótszy – w tym okresie, wykonał, a w przypadku świadczeń powtarzających się lub ciągłych wykonuje:
a) dla Zadania nr 1: dostawach tłumików pionowych i poziomych do pojazdów szynowych o łącznej wartości brutto nie mniejszej niż 200 000,00 zł brutto (słownie: dwieście tysięcy złotych 00/100);
b) dla Zadania nr 2: dostawach zestawów naprawczych sprzęgła LBK 330 do pojazdów szynowych o łącznej wartości nie mniejszej niż 100 000,00 zł brutto (słownie: sto tysięcy złotych 00/100);
c) dla Zadania nr 3: dostawach korbowodów oraz cięgien połączenia wózka z nadwoziem do pojazdów szynowych o łącznej wartości brutto nie mniejszej niż 200 000,00 zł brutto (słownie: dwieście tysięcy złotych 00/100);
Składając ofertę na kilka zadań należy udokumentować doświadczenie na kwotę będącą sumą wartości doświadczenia wymaganego przez Zamawiającego dla poszczególnych zadań.
Minimalny poziom ewentualnie wymaganych standardów:
Warunek zostanie wstępnie zweryfikowany na podstawie przedłożonego Jednolitego europejskiego dokumentu zamówienia. Dodatkowo Wykonawca, którego oferta będzie najwyżej oceniona zostanie wezwany do złożenia nw. dokumentów:
- Wykazu wykonanych dostaw, a w przypadku świadczeń powtarzających się lub ciągłych również wykonywanych, wykaże, że w okresie ostatnich 3 lat przed upływem terminu składania ofert, a jeżeli okres prowadzenia działalności jest krótszy – w tym okresie, wykonał, a w przypadku świadczeń powtarzających się lub ciągłych wykonuje:
a) dla Zadania nr 1: dostawach tłumików pionowych i poziomych do pojazdów szynowych o łącznej wartości brutto nie mniejszej niż 200 000,00 zł brutto (słownie: dwieście tysięcy złotych 00/100);
b) dla Zadania nr 2: dostawach zestawów naprawczych sprzęgła LBK 330 do pojazdów szynowych o łącznej wartości nie mniejszej niż 100 000,00 zł brutto (słownie: sto tysięcy złotych 00/100);
c) dla Zadania nr 3: dostawach korbowodów oraz cięgien połączenia wózka z nadwoziem do pojazdów szynowych o łącznej wartości brutto nie mniejszej niż 200 000,00 zł brutto (słownie: dwieście tysięcy złotych 00/100);
Składając ofertę należy udokumentować doświadczenie na kwotę doświadczenia wymaganego przez Zamawiającego wraz z podaniem ich wartości, przedmiotu, dat wykonania i podmiotów, na rzecz których dostawy te zostały wykonane lub są wykonywane, oraz załączeniem dowodów określających, czy te dostawy zostały wykonane lub są wykonywane należycie, przy czym dowodami, o których mowa, są referencje bądź inne dokumenty sporządzone przez podmiot, na rzecz którego dostawy zostały wykonane, a w przypadku świadczeń powtarzających się lub ciągłych są wykonywane, a jeżeli wykonawca z przyczyn niezależnych od niego nie jest w stanie uzyskać tych dokumentów – oświadczenie Wykonawcy; w przypadku świadczeń powtarzających się lub ciągłych nadal wykonywanych referencje bądź inne dokumenty potwierdzające ich należyte wykonywanie powinny być wystawione w okresie ostatnich 3 miesięcy przed upływem terminu składania ofert – wzór stanowi Załącznik nr 5 do SWZ
Wykaz i krótki opis kryteriów kwalifikacji:
Wykonawca spełni warunek jeżeli wykaże, że w okresie ostatnich 3 lat przed upływem terminu składania ofert, a jeżeli okres prowadzenia działalności jest krótszy – w tym okresie, wykonał, a w przypadku świadczeń powtarzających się lub ciągłych wykonuje:
a) dla Zadania nr 1: dostawach tłumików pionowych i poziomych do pojazdów szynowych o łącznej wartości brutto nie mniejszej niż 200 000,00 zł brutto (słownie: dwieście tysięcy złotych 00/100);
b) dla Zadania nr 2: dostawach zestawów naprawczych sprzęgła LBK 330 do pojazdów szynowych o łącznej wartości nie mniejszej niż 100 000,00 zł brutto (słownie: sto tysięcy złotych 00/100);
c) dla Zadania nr 3: dostawach korbowodów oraz cięgien połączenia wózka z nadwoziem do pojazdów szynowych o łącznej wartości brutto nie mniejszej niż 30 000,00 zł brutto (słownie: trzydzieści tysięcy złotych 00/100);
Składając ofertę na kilka zadań należy udokumentować doświadczenie na kwotę będącą sumą wartości doświadczenia wymaganego przez Zamawiającego dla poszczególnych zadań.
Minimalny poziom ewentualnie wymaganych standardów:
Warunek zostanie wstępnie zweryfikowany na podstawie przedłożonego Jednolitego europejskiego dokumentu zamówienia. Dodatkowo Wykonawca, którego oferta będzie najwyżej oceniona zostanie wezwany do złożenia nw. dokumentów:
- Wykazu wykonanych dostaw, a w przypadku świadczeń powtarzających się lub ciągłych również wykonywanych, wykaże, że w okresie ostatnich 3 lat przed upływem terminu składania ofert, a jeżeli okres prowadzenia działalności jest krótszy – w tym okresie, wykonał, a w przypadku świadczeń powtarzających się lub ciągłych wykonuje:
a) dla Zadania nr 1: dostawach tłumików pionowych i poziomych do pojazdów szynowych o łącznej wartości brutto nie mniejszej niż 200 000,00 zł brutto (słownie: dwieście tysięcy złotych 00/100);
b) dla Zadania nr 2: dostawach zestawów naprawczych sprzęgła LBK 330 do pojazdów szynowych o łącznej wartości nie mniejszej niż 100 000,00 zł brutto (słownie: sto tysięcy złotych 00/100);
c) dla Zadania nr 3: dostawach korbowodów oraz cięgien połączenia wózka z nadwoziem do pojazdów szynowych o łącznej wartości brutto nie mniejszej niż 30 000,00 zł brutto (słownie: trzydzieści tysięcy złotych 00/100);
Składając ofertę należy udokumentować doświadczenie na kwotę doświadczenia wymaganego przez Zamawiającego wraz z podaniem ich wartości, przedmiotu, dat wykonania i podmiotów, na rzecz których dostawy te zostały wykonane lub są wykonywane, oraz załączeniem dowodów określających, czy te dostawy zostały wykonane lub są wykonywane należycie, przy czym dowodami, o których mowa, są referencje bądź inne dokumenty sporządzone przez podmiot, na rzecz którego dostawy zostały wykonane, a w przypadku świadczeń powtarzających się lub ciągłych są wykonywane, a jeżeli wykonawca z przyczyn niezależnych od niego nie jest w stanie uzyskać tych dokumentów – oświadczenie Wykonawcy; w przypadku świadczeń powtarzających się lub ciągłych nadal wykonywanych referencje bądź inne dokumenty potwierdzające ich należyte wykonywanie powinny być wystawione w okresie ostatnich 3 miesięcy przed upływem terminu składania ofert – wzór stanowi Załącznik nr 5 do SWZ
IV.2.2
Termin składania ofert lub wniosków o dopuszczenie do udziału
2023-11-24
09:00
2023-12-01
09:00
IV.2.7
Warunki otwarcia ofert
2023-11-24
09:30
2023-12-01
10:30
IV.2.6
Minimalny okres, w którym oferent będzie związany ofertą
2024-02-09
2024-02-27

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| **CPV CODES** |
| 34300000; Parts and accessories for vehicles and their engines |

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## Machinery for mining, quarrying, construction equipment

|  |  |
| --- | --- |
| **Document Number** | 223/702958-2023 |
| **Type of Document** | 2 - Additional information (IC = AA changes and cancellations) |
| **Nature of Contract** | 2 - Supply contract |
| **Date Published**  | 20/11/2023 |
| **Deadline** | 20/02/2024 |
| **Awarding Authority** | Zweckverband Abfallbehandlung Nuthe-Spree (ZAB) |
| **Procedure** | 1 - Open procedure |
| **Regulation** | 5 - European Union, with participation by GPA countries |
| **Type of Bid** | 1 - Submission for all lots |

 **Full Description: Country: DE. Language: DE**

 **ORIGINAL LANGUAGE:**

Section I: Contracting authority
Name and addresses
Zweckverband Abfallbehandlung Nuthe-Spree (ZAB)
Robert-Guthmann-Str. 41
Königs Wusterhausen
Postal Code: 15713
Germany
Telephone: +49 6441/8972832
E-mail: tim.vanheeswijk@wastetec.com
Fax: +49 6441/8972899
General address of the contracting authority: <https://www.zab-mbs.de>

Section II: Object

II.1.1) Title attributed to the contract by the contracting authority:
Lieferung eines Radladers inkl. Wartungsvertrag

II.1.2) Common Procurement Vocabulary:
43000000,

II.1.2) Type of contract and location of works, place of delivery or of performance

Short description:
Die zu vergebende Leistung besteht entsprechend den Vorgaben des den Vergabeunterlagen beigefügten Liefervertrages inkl. Anlagen insbesondere aus der Lieferung eines kompletten, fabrikneuen Radladers mit einem Einsatzgewicht von mindestens 16.000 kg.
Zum Lieferumfang des Auftragnehmers gehören auch folgende Leistungen:
• Übergabe der erforderlichen Gutachten und Prüfungen, um eine Betriebserlaubnis nach § 4 FZV für zulassungsfreie
Fahrzeuge erlangen zu können, zusammen mit der Übergabe des Gesamtgerätes an den Auftraggeber
• Dokumentationen (Zulassungen, Bescheinigungen, Testate, Pläne, Listen) für den Fahrzeugbetrieb
• Schulung des Bedienpersonals
Darüber hinaus hat der Auftragnehmer, die in dem den Vergabeunterlagen beigefügten Wartungsvertrag enthaltenen Leistungen zu erbringen und den derzeitig durch den Zweckverband genutzten Radlader in Zahlung zu nehmen.

Section VI: Complementary information

VI.5) Date of dispatch of this notice: 2023-11-15
Notice number in the OJEU: 2023/S 198-621945
II.2.4
Test:
Nach Abgabe des Angebotes ist innerhalb der folgenden 3 Wochen ein Testtermin mit der Anlagenleitung
abzustimmen, an welchem das Betriebspersonal für mindestens 8 Stunden einen vergleichbaren Radlader
(Vorführmaschine) im laufenden Betrieb der Anlage testen kann.
Verpflichtender Test:
Vor Abgabe des Angebotes ist ein Testzeitraum mit der Betriebsleitung abzustimmen, an dem das Betriebspersonal für mindestens 3 Arbeitstage einen vergleichbaren Radlader (Vorführmaschine) im laufenden Betrieb der Anlage testen kann. Dabei zwingend zu erfüllende Testkriterien werden im Leistungsverzeichnis beschrieben.
II.2.7
Laufzeit des Vertrags, der Rahmenvereinbarung oder des dynamischen Beschaffungssystems
Beginn: 01/03/2024
Ende: 28/02/2030
Dieser Auftrag kann verlängert werden: nein
Laufzeit des Vertrags, der Rahmenvereinbarung oder des dynamischen Beschaffungssystems
Beginn: 16/05/2024
Ende: 16/05/2030
Dieser Auftrag kann verlängert werden: nein
IV.2.2
2023-11-16
10:00
2024-02-20
10:00
IV.2.6
2024-03-01
2024-05-16
IV.2.7
2023-11-16
10:00
2024-02-20
10:00

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| **CPV CODES** |
| 43000000; Machinery for mining, quarrying, construction equipment |

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## Modernisation of educational establishments II (PMES II) - technical assistance to support the Ministry of Education in monitoring and implementing the investment programme

|  |  |
| --- | --- |
| **Document Number** | 223/702334-2023 |
| **Type of Document** | 0 - Prior information procedure |
| **Nature of Contract** | 4 - Service contract |
| **Date Published**  | 20/11/2023 |
| **Deadline** |  |
| **Awarding Authority** | European Investment Bank |
| **Procedure** | 9 - Not applicable |
| **Regulation** | 3 - European Institution/Agency or International Organisation |
| **Type of Bid** | 9 - Not applicable |

 **Full Description: Country: LU. Language: FR;EN (translation)**

Section I: Contracting authority
Name and addresses
European Investment Bank
98-100, boulevard Konrad Adenauer
Luxembourg
Postal Code: L-2950
Luxembourg
E-mail: glo-cpcm-procurement@eib.org
General address of the contracting authority: <https://www.eib.org/en/about/procurement/technical-assistance.htm>
Additional information can be obtained from the abovementioned address

I.4) Type of the contracting authority
Not Specified

I.5) Main activity
Economic And Financial Affairs

Section II: Object

II.1.1) Title attributed to the contract by the contracting authority:
Modernisation of educational establishments II (PMES II) - technical assistance to support the Ministry of Education in monitoring and implementing the investment programme
Reference number: AA-011685-001

II.1.2) Common Procurement Vocabulary:
71356200,

II.1.2) Type of contract and location of works, place of delivery or of performance

Short description:
The objective of this technical assistance operation is to support the policy of the Tunisian Republic, through the Ministry of Education (the Promoter), for the implementation of the second programme of ‘Modernisation of educational establishments (the PMES II project)’, which aims to build new primary schools and school campuses, as well as the delivery of school buses and the supply of educational materials and equipment. The main objective is to support the Promotor’s Project Management Unit by Objective (‘Unité de Gestion de Projet par Objectif’ – UGPO) in the implementation of the PMES II project in accordance to the norms and standards of the EIB, the European Union and the Tunisian Republic.

Initial estimated total value of the contract/lot: 6,075,000.00 EUR

II.1.6) Information about lots
This contract is divided into lots: no

Additional CPV code(s)
71210000,71311000,

Short description:
In order to achieve the objectives of the technical assistance mission, the following main tasks must be carried out:
— assistance in verifying the eligibility conditions of sub-projects (new construction of schools and school campuses, as well as purchase of buses and equipment);
— support for securing land;
— assistance with procurement procedures;
— support for environmental, social and other studies;
— support for the supervision of works;
— support for disbursement management and budgetary monitoring.

VI.3) Additional information:
This TA operation is financed by the Neighbourhood Investment Platform (NIP) of the European Union (EU).
2023-12-15

Section IV: Procedure

Section VI: Complementary information

VI.5) Date of dispatch of this notice: 2023-11-13

 **ORIGINAL LANGUAGE:**

Section I: Contracting authority
Name and addresses
Banque européenne d’investissement
98-100, boulevard Konrad Adenauer
Luxembourg
Postal Code: L-2950
Luxembourg
E-mail: glo-cpcm-procurement@eib.org
General address of the contracting authority: <https://www.eib.org/en/about/procurement/technical-assistance.htm>
Additional information can be obtained from the abovementioned address

I.4) Type of the contracting authority
Not Specified

I.5) Main activity
Economic And Financial Affairs

Section II: Object

II.1.1) Title attributed to the contract by the contracting authority:
Modernisation des établissements scolaires II (PMES II) - assistance technique pour aider le Ministère de l'Éducation dans le suivi et l'exécution du programme d'investissement
Reference number: AA-011685-001

II.1.2) Common Procurement Vocabulary:
71356200,

II.1.2) Type of contract and location of works, place of delivery or of performance

Short description:
L’objectif de la présente opération d’assistance technique est de soutenir la politique de la République tunisienne, au travers du Ministère de l'Éducation (le Promoteur), pour la mise en œuvre du deuxième programme de «Modernisation des établissements scolaires (le projet PMES II)» qui vise à la construction de nouvelles écoles primaires et campus scolaires ainsi que la livraison de bus scolaires, et la fourniture de matériel pédagogique et d’équipement. L'objectif principal est d'appuyer l'Unité de Gestion de Projet par Objectif (UGPO) du Promoteur dans la mise en œuvre du projet PMES II selon les normes et standards de la BEI, de l’Union européenne et de la République tunisienne.

Initial estimated total value of the contract/lot: 6,075,000.00 EUR

II.1.6) Information about lots
This contract is divided into lots: no

Additional CPV code(s)
71210000,71311000,

Short description:
Afin d'atteindre les objectifs de la mission d'assistance technique, les tâches principales suivantes devront êtres réalisées:
— assistance à la vérification des conditions d'éligibilité des sous-projets (nouvelles constructions d’écoles et campus scolaires, ainsi que les achats de bus et d’équipements);
— appui à la sécurisation des terrains;
— assistance à la passation des marchés;
— appui aux études environnementales et sociales, et autres études;
— appui à la supervision des travaux;
— appui à la gestion des déboursements et au suivi budgétaire.

VI.3) Additional information:
Cette opération d'AT est financée par la plateforme d'investissement du voisinage (PIV) de l'Union européenne (UE).
2023-12-15

Section IV: Procedure

Section VI: Complementary information

VI.5) Date of dispatch of this notice: 2023-11-13

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| **CPV CODES** |
| 71356200, 71210000, 71311000; Technical assistance services, Advisory architectural services, Civil engineering consultancy services |

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## Daycare services

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| --- | --- |
| **Document Number** | 223/701879-2023 |
| **Type of Document** | 0 - Prior information procedure |
| **Nature of Contract** | 4 - Service contract |
| **Date Published**  | 20/11/2023 |
| **Deadline** |  |
| **Awarding Authority** | Ayuntamiento de Fuenlabrada |
| **Procedure** | 9 - Not applicable |
| **Regulation** | 4 - European Union |
| **Type of Bid** | 1 - Submission for all lots |

 **Full Description: Country: ES. Language: ES**

 **ORIGINAL LANGUAGE:**

Section I: Contracting authority
Name and addresses
Ayuntamiento de Fuenlabrada
National registration number: P2805800F
Plaza de la constitución, 1
Fuenlabrada
Postal Code: 28943
Spain
Contact point(s): Departamento de Compras y Contratación
Telephone: +34 916497004
E-mail: contratacion@ayto-fuenlabrada.es
Fax: +34 916497099
General address of the contracting authority: <https://contrataciondelestado.es/wps/poc?uri=deeplink%3AperfilContratante&idBp=ur%2FQDrimNbEQK2TEfXGy%2BA%3D%3D>
Address of the buyer profile: <https://contrataciondelestado.es/wps/poc?uri=deeplink%3AperfilContratante&idBp=ur%2FQDrimNbEQK2TEfXGy%2BA%3D%3D>
The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://contrataciondelestado.es/wps/poc?uri=deeplink%3AperfilContratante&idBp=ur%2FQDrimNbEQK2TEfXGy%2BA%3D%3D>
Additional information can be obtained from the abovementioned address

I.4) Type of the contracting authority
Not Specified

I.5) Main activity
General Public Services

Section II: Object

II.1.1) Title attributed to the contract by the contracting authority:
Servicio público de atención integral a personas mayores en el Centro de estancias diurnas de Calle Majadahonda
Reference number: 2023/SVA/001929

II.1.2) Common Procurement Vocabulary:
85312100,

II.1.2) Type of contract and location of works, place of delivery or of performance

Short description:
Servicio público de atención integral a personas mayores en el Centro de estancias diurnas de Calle Majadahonda

II.1.6) Information about lots
This contract is divided into lots: no

Main site or place of performance:
Fuenlabrada

Short description:
Servicio público de atención integral a personas mayores en el Centro de estancias diurnas de Calle Majadahonda
Duration in months 24
Prorrogable por un periodo de dos años.
The procurement is related to a project and/or programme financed by European Union funds: no
2024-02-08

Section IV: Procedure

Section VI: Complementary information
Electronic invoicing will be accepted

VI.4.1) Review body
Tribunal Administrativo de Contratación Pública de la Comunidad de Madrid
Plaza de Chamberí, 8, 5ª planta
Madrid
Postal Code: 28010
Spain
E-mail: tribunal.contratacion@madrid.org
Internet address: <http://www.madrid.org/es/tacp/>
Tribunal Administrativo de Contratación Pública de la Comunidad de Madrid
Plaza de Chamberí, 8, 5ª planta
Madrid
Postal Code: 28010
Spain
E-mail: tribunal.contratacion@madrid.org
Internet address: <http://www.madrid.org/es/tacp/>

VI.4.3) Review procedure
Podrá interponerse con carácter potestativo recurso especial en materia de contratación, enunciándolo previamente al órgano de contratación, en el plazo de quince días hábiles, contados a partir de aquel en que se le remita la notificación, ante el mismo órgano que lo ha dictado, o ante el Tribunal Administrativo de Contratación Pública de la Comunidad de Madrid. o bien directamente, recurso contencioso-administrativo, en el plazo de dos meses contados desde el día siguiente al de la recepción de la notificación, ante la Sala de lo Contencioso-Administrativo del Tribunal Superior de Justicia de Madrid
Tribunal Administrativo de Contratación Pública de la Comunidad de Madrid
Plaza de Chamberí, 8, 5ª planta
Madrid
Postal Code: 28010
Spain
E-mail: tribunal.contratacion@madrid.org
Internet address: <http://www.madrid.org/es/tacp/>

VI.5) Date of dispatch of this notice: 2023-11-15

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| **CPV CODES** |
| 85312100; Daycare services |

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## Diagnostic systems

|  |  |
| --- | --- |
| **Document Number** | 223/701707-2023 |
| **Type of Document** | 0 - Prior information procedure |
| **Nature of Contract** | 2 - Supply contract |
| **Date Published**  | 20/11/2023 |
| **Deadline** |  |
| **Awarding Authority** | Azienda Ospedaliero-Universitaria Sant’Andrea |
| **Procedure** | 9 - Not applicable |
| **Regulation** | 5 - European Union, with participation by GPA countries |
| **Type of Bid** | 9 - Not applicable |

 **Full Description: Country: IT. Language: IT**

 **ORIGINAL LANGUAGE:**

Section I: Contracting authority
Name and addresses
Azienda Ospedaliero-Universitaria Sant’Andrea
Via di Grottarossa 1035/1039
Roma
Postal Code: 00189
Italy
Contact point(s): Laura Marroni
Telephone: +39 0633775670
E-mail: protocollo.generale@pec.ospedalesantandrea.it
General address of the contracting authority: <http://www.ospedalesantandrea.it/bandi>
Address of the buyer profile: <https://www.ospedalesantandrea.it/bandi/index.php>
The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.ospedalesantandrea.it/bandi/index.php>
Additional information can be obtained from the abovementioned address

I.4) Type of the contracting authority
Not Specified

I.5) Main activity
Health

Section II: Object

II.1.1) Title attributed to the contract by the contracting authority:
Fornitura di un Sistema macchina-reagenti per il sequenziamento di acidi nucleici con tecnologia Next Generation Sequncing (NGS)

II.1.2) Common Procurement Vocabulary:
33124110,

II.1.2) Type of contract and location of works, place of delivery or of performance

Short description:
fornitura ai sensi dell'art. 76 c. 2 lett b) del D. Lgs. 36/2023 per l’acquisizione a noleggio di un Sistema macchina-reagenti per il sequenziamento di acidi nucleici con tecnologia Next Generation Sequncing (NGS) per una durata di mesi 12

Initial estimated total value of the contract/lot: 323,000.00 EUR

II.1.6) Information about lots
This contract is divided into lots: no

Short description:
fornitura ai sensi dell'art. 76 c. 2 lett b) del D. Lgs. 36/2023 per l’acquisizione a noleggio di un Sistema macchina-reagenti per il sequenziamento di acidi nucleici con tecnologia Next Generation Sequncing (NGS) per una durata di mesi 12
2023-11-16

Section IV: Procedure
II.1.7) Information about Government Procurement Agreement (GPA)
The contract is covered by the Government Procurement Agreement (GPA): ye

Section VI: Complementary information

VI.3) Additional information:
l termine ultimo per la presentazione della domanda per l'avviso di indagine conoscitiva di mercato è indicato presso URL della stazione appaltante.

VI.5) Date of dispatch of this notice: 2023-11-15

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| **CPV CODES** |
| 33124110; Diagnostic systems |

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## Cleaning services

|  |  |
| --- | --- |
| **Document Number** | 223/702459-2023 |
| **Type of Document** | 0 - Prior information procedure |
| **Nature of Contract** | 4 - Service contract |
| **Date Published**  | 20/11/2023 |
| **Deadline** |  |
| **Awarding Authority** | Consejeria de Derechos Sociales y Bienestar del Principado de Asturias |
| **Procedure** | 9 - Not applicable |
| **Regulation** | 5 - European Union, with participation by GPA countries |
| **Type of Bid** | 1 - Submission for all lots |

 **Full Description: Country: ES. Language: ES**

 **ORIGINAL LANGUAGE:**

Section I: Contracting authority
Name and addresses
Consejeria de Derechos Sociales y Bienestar del Principado de Asturias
National registration number: S3333001J
C/ Luis Fernández-Vega Sanz s/n
OVIEDO
Postal Code: 33005
Spain
Telephone: +34 985106549
E-mail: jesusmartin.garciarodriguez@asturias.org
Fax: +34 985106531
General address of the contracting authority: <http://www.asturias.es>
Address of the buyer profile: <https://perfil.asturias.es>
The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://contrataciondelestado.es>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted electronically via: <https://licita.asturias.es>

I.4) Type of the contracting authority
Not Specified

I.5) Main activity
Social Protection

Section II: Object

II.1.1) Title attributed to the contract by the contracting authority:
SERVICIO DE LIMPIEZA DEL JARDÍN DE INFANCIA LA CARISA, JARDIN DE INFANCIA CANTOS Y JARDIN DE INFANCIA PUMARIN
Reference number: SBS/24-05-006

II.1.2) Common Procurement Vocabulary:
90910000,

II.1.2) Type of contract and location of works, place of delivery or of performance

Short description:
Prestación del servicio de limpieza en los centros referidos, consistente en la limpieza y adecuación de las dependencias, zonas comunes y exteriores

Initial estimated total value of the contract/lot: 251,097.00 EUR

II.1.1) Title attributed to the contract by the contracting authority:
Servicio de limpieza en el centro de Jardín de Infancia La Carisa

Lot No: 1

Additional CPV code(s)
90910000,

Short description:
Prestación del servicio de limpieza en el centro de referencia
Duration in months 24
Prorroga por 12 meses
The procurement is related to a project and/or programme financed by European Union funds: no

II.1.1) Title attributed to the contract by the contracting authority:
Servicio de limpieza en el centro de Jardín de Infancia Cantos

Lot No: 2

Additional CPV code(s)
90910000,

Short description:
Prestación del servicio de limpieza en el centro de referencia
Duration in months 24
Prorroga por 12 meses
The procurement is related to a project and/or programme financed by European Union funds: no

II.1.1) Title attributed to the contract by the contracting authority:
Servicio de limpieza en el centro de Jardín de Infancia Pumarín

Lot No: 3

Additional CPV code(s)
90910000,

Short description:
Prestación del servicio de limpieza en el centro de referencia
Duration in months 24
Prorroga por 12 meses
The procurement is related to a project and/or programme financed by European Union funds: no
2024-02-02

Section IV: Procedure
II.1.7) Information about Government Procurement Agreement (GPA)
The contract is covered by the Government Procurement Agreement (GPA): ye

Section VI: Complementary information

VI.4.1) Review body
Tribunal Administrativo Central de Recursos Contractuales
avda. General Perón nº 38 8ª planta
MADRID
Postal Code: 28071
Spain
Telephone: +34 913491446
E-mail: tribunal\_recursos.contratos@minhap.es
CONSEJERIA DE DERECHOS SOCIALES Y BIENESTAR
c/ Luis Fernández-Vega Sanz s/n
OVIEDO
Postal Code: 33005
Spain
Telephone: +34 985106549
E-mail: jesusmartin.garciarodriguez@asturias.org
Fax: +34 985106531

VI.5) Date of dispatch of this notice: 2023-11-15

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| **CPV CODES** |
| 90910000; Cleaning services |

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## Medical equipments

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| **Document Number** | 223/702289-2023 |
| **Type of Document** | 0 - Prior information procedure |
| **Nature of Contract** | 2 - Supply contract |
| **Date Published**  | 20/11/2023 |
| **Deadline** |  |
| **Awarding Authority** | IP Oficiul de Gestionare a Programelor de Asistență Externă (OGP AE) |
| **Procedure** | 9 - Not applicable |
| **Regulation** | 8 - Other |
| **Type of Bid** | 9 - Not applicable |

 **Full Description: Country: MD. Language: RO**

 **ORIGINAL LANGUAGE:**

Section I: Contracting authority
Name and addresses
IP Oficiul de Gestionare a Programelor de Asistență Externă (OGP AE)
National registration number: 1008601000433
str. Mitropolit Gavriil Bănulescu-Bodoni 57/1, of. 304
Chișinău
Postal Code: MD-2005
Moldova
Contact point(s): Irina Postolachi
Telephone: +373 22232963
E-mail: irina.postolachi@ogpae.gov.md
General address of the contracting authority: <http://www.ogpae.gov.md>
The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://e-licitatie.md/achizitii/55457/achizitionarea-sistemelor-de-sterilizare-conform-necesitatilor-imsp-amplasate-in-zona>
Additional information can be obtained from the abovementioned address

I.4) Type of the contracting authority
Body governed by public law

I.5) Main activity
Health

Section II: Object

II.1.1) Title attributed to the contract by the contracting authority:
“Achiziționarea sistemelor de sterilizare conform necesităților IMSP amplasate în zona centrală a RM, pentru anul 2024”
Reference number: ocds-b3wdp1-MD-1700060651393

II.1.2) Common Procurement Vocabulary:
33100000,

II.1.2) Type of contract and location of works, place of delivery or of performance

Short description:
Sisteme de sterilizare-
Termen de livrare: Incoterms 2020 DDP, în decurs de pînă la 100 de zile de la semnarea contractului.

Initial estimated total value of the contract/lot: 15,166,671.52 MDL

II.1.1) Title attributed to the contract by the contracting authority:
Sisteme de sterilizare

Lot No: 1

Additional CPV code(s)
33000000,

Main site or place of performance:
Locul livrării bunurilor – Conform listei de distribuție aprobate prin Ordinul/Dispoziția Ministerului Sănătății.

Short description:
Lot 1.Sisteme de sterilizare
1.1 Sterilizator cu abur 400l - 4 bucăți
1.2 Sterilizator cu abur 200l -6 bucăți
1.3 Sterilizator cu abur 90l - 2 bucăți
1.4 Dispozitiv de spălare și dezinfectare automată a instrumentelor chirurgicale 200 litri -10 bucăți
1.5Dispozitiv de spălare și dezinfectare automată a instrumentelor chirurgicale 100 litri - 2 bucăți
1.6 Sistem medical automat. Baie cu ultrasunet pentru instrumente chirurgicale generale - 6 bucăți
1.7 Sistem medical automat de purificare a apei prin osmoză inversată cu capacitatea de 100 l/oră - 4 bucăți
1.8 Sistem medical automat de purificare a apei prin osmoză inversată cu capacitatea de 150 l/oră - 5 bucăți
1.9 Sistem medical automat de purificare a apei prin osmoză inversată cu capacitatea de 200 l/oră - 1 bucată
1.10 Sigilator medical automat pentru pungi sterile - 14 bucăți
1.11 Recipient de sterilizare medicală cu dimensiune 47x30x16 cm, ±2 cm - 20 bucăți
1.12 Recipient de sterilizare medicală cu dimensiune 30x30x21 cm, ±2cm - 20 bucăți
1.13 Cărucior medical - 14 bucăți
2023-11-16

Section IV: Procedure
II.1.7) Information about Government Procurement Agreement (GPA)
The contract is covered by the Government Procurement Agreement (GPA): ye

Section VI: Complementary information

VI.3) Additional information:
Termenii și condițiile de livrare/prestare solicitați: Incoterms 2020 DDP, în decurs de pînă la 100 de zile de la semnarea contractului
Termenul de valabilitate a contractului: pînă la 31.12.2024

VI.5) Date of dispatch of this notice: 2023-11-15

|  |
| --- |
| **CPV CODES** |
| 33100000, 33000000; Medical equipments, Medical equipments, pharmaceuticals and personal care products |

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## Thermographic Survey Service

|  |  |
| --- | --- |
| **Document Number** | Non-OJEU/WS/NOV492996 |
| **Type of Document** | 7 - Contract awards |
| **Nature of Contract** | 8 - Not specified |
| **Date Published**  | 20/11/2023 |
| **Deadline** |  |
| **Awarding Authority** | Bield Housing & Care |
| **Procedure** | -  |
| **Regulation** | -  |
| **Type of Bid** | -  |

 **Full Description: Country: GB. Language: EN**

Contract Award Notice (below OJEU threshold) or call off from a framework (any value)
Results of the procurement procedure

Section I: Contracting authority

I.1) Name and addresses
Bield Housing & Care
79 Hopetoun Street
Edinburgh
EH7 4QF
UK
Contact person: Liz Peacock
Telephone: +44 1312734078
E-mail: e.peacock@bield.co.uk
Fax: +44 1312734078
NUTS: UKM
Internet address(es)
Main address: <http://www.bield.co.uk>
Address of the buyer profile: <https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA13722>

I.2) Joint procurement
The contract is awarded by a central purchasing body

I.4) Type of the contracting authority
Body governed by public law

I.5) Main activity: Housing and community amenities

Section II: Object
II.1) Scope of the procurement

II.1.1) Title: Thermographic Survey Service

II.1.2) Main CPV code
71250000

II.1.3) Type of contract : Services

II.1.4) Short description
Thermographic Survey Service

II.1.6) Information about lots
This contract is divided into lots: No

II.1.7) Total value of the procurement
Value excluding VAT: 72 133.44 GBP

II.2) Description

II.2.2) Additional CPV code(s)
71250000

II.2.3) Place of performance
NUTS code:
UKM

II.2.4) Description of the procurement
Call off contract from Procurement for Housing Framework - EESSH Framework – Lot 1a EPCs & Consultancy

II.2.5) Award criteria
Price

II.2.11) Information about options
Options: No
II.2.13) Information about European Union funds
The procurement is related to a project and/or programme financed by European Union funds: No

Section IV: Procedure

IV.1) Description

IV.1.1) Type of procedure
Award of a contract without prior publication of a call for competition
Justification for selected award procedure:
Procurement of supplies quoted and purchased on a commodity market
Explanation
Call off contract from Procurement for Housing Framework - EESSH Framework – Lot 1a EPCs & Consultancy
IV.1.8) Information about Government Procurement Agreement (GPA)
The procurement is covered by the Government Procurement Agreement: Yes

Section V: Award of contract
Contract No: D&S Thermal Imaging
A contract/lot is awarded: Yes
V.2 Award of contract

V.2.1) Date of conclusion of the contract
06/11/2023

V.2.2) Information about tenders
Number of tenders received: 1
Number of tenders received from SMEs: 0
Number of tenders received from tenderers from EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 1
Number of tenders received by electronic means: 1
The contract has been awarded to a group of economic operators: No

V.2.3) Name and address of the contractor
McDERMOTT DISTRIBUTION
McDERMOTT HOUSE , INVERALMOND INDUSTRIAL ESTATE
PERTH
PH1 3TS
UK
Telephone: +44 7773392456
NUTS: UK
The contractor is an SME: No
V.2.4) Information on value of the contract/lot (excluding VAT)
Total value of the contract/lot: : 72 133.44 GBP
V.2.5) Information about subcontracting

Section VI: Complementary information

VI.3) Additional information
Award against framework: PfH EESSH Framework - Lot 1A EPCs and consultancy
(SC Ref:738922)
(SC Ref:750860)

VI.4) Procedures for review

VI.4.1) Review body
Scottish Sherriff Court
Glasgow
UK

VI.5) Date of dispatch of this notice
20/11/2023

 **ORIGINAL LANGUAGE:**

|  |
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| **CPV CODES** |
| 71250000;  |

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## Supply and Delivery of General Purpose and Access/Toileting Slings

|  |  |
| --- | --- |
| **Document Number** | Non-OJEU/WS/NOV492998 |
| **Type of Document** | 7 - Contract awards |
| **Nature of Contract** | 8 - Not specified |
| **Date Published**  | 20/11/2023 |
| **Deadline** |  |
| **Awarding Authority** | Glasgow City Council |
| **Procedure** | -  |
| **Regulation** | -  |
| **Type of Bid** | -  |

 **Full Description: Country: GB. Language: EN**

Contract Award Notice (below OJEU threshold) or call off from a framework (any value)
Results of the procurement procedure

Section I: Contracting authority

I.1) Name and addresses
Glasgow City Council
40 John St, City Chambers
Glasgow
G2 1DU
UK
Telephone: +44 1412872000
E-mail: kenneth.nimmo@glasgow.gov.uk
NUTS: UKM82
Internet address(es)
Main address: <http://www.glasgow.gov.uk>
Address of the buyer profile: <https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00196>

I.4) Type of the contracting authority
Regional or local authority

I.5) Main activity: General public services

Section II: Object
II.1) Scope of the procurement

II.1.1) Title: Supply and Delivery of General Purpose and Access/Toileting Slings
Reference number: GCC005683CPU

II.1.2) Main CPV code
33196000

II.1.3) Type of contract : Supplies

II.1.4) Short description
Supply and Delivery of General Purpose and Access/Toileting Slings

II.1.6) Information about lots
This contract is divided into lots: No

II.1.7) Total value of the procurement
Value excluding VAT: 50 901.00 GBP

II.2) Description
II.2.3) Place of performance
NUTS code:
UKM82

Main site or place of performance:
Glasgow

II.2.4) Description of the procurement
Supply and Delivery of General Purpose and Access/Toileting Slings

II.2.5) Award criteria
Quality criterion: Contract Delivery / Weighting: 20
Quality criterion: Environmental and Sustainability – Packaging / Weighting: 5
Quality criterion: Fair Work First / Weighting: 5
Price / Weighting: 70

II.2.11) Information about options
Options: Yes
Description of options:
The council reserves the right to source non-core and additional items from the awarded Supplier
II.2.13) Information about European Union funds
The procurement is related to a project and/or programme financed by European Union funds: No

Section IV: Procedure

IV.1) Description

IV.1.1) Type of procedure
Restricted procedure
IV.1.3) Information about a framework agreement or a dynamic purchasing system
A dynamic purchasing system was set up
IV.1.8) Information about Government Procurement Agreement (GPA)
The procurement is covered by the Government Procurement Agreement: No

Section V: Award of contract
Contract No: GCC005683CPU
A contract/lot is awarded: Yes
V.2 Award of contract

V.2.1) Date of conclusion of the contract
04/08/2023

V.2.2) Information about tenders
Number of tenders received: 5
Number of tenders received from SMEs: 5
Number of tenders received from tenderers from EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 5
Number of tenders received by electronic means: 5
The contract has been awarded to a group of economic operators: No

V.2.3) Name and address of the contractor
Prism UK Medical Ltd
Unit 4 Jubilee Business Park,, Jubilee Way, Grange Moor
Wakefield
WF4 4TD
UK
Telephone: +44 1924840100
E-mail: tenders@prismmedical.co.uk
NUTS: UKE
The contractor is an SME: Yes
V.2.4) Information on value of the contract/lot (excluding VAT)
Total value of the contract/lot: : 50 901.00 GBP
V.2.5) Information about subcontracting

Section VI: Complementary information

VI.3) Additional information
Contract Value is estimated based on submitted rates. Actual Contract Value may be more or less than stated.
(SC Ref:744997)

VI.4) Procedures for review

VI.4.1) Review body
Glasgow Sheriff Court and Justice of the Peace Court
PO Box 23 1 Carlton Place
Glasgow
G5 9DA
UK

VI.4.3) Review procedure
Precise information on deadline(s) for review procedures:
Glasgow City council ("the council") must, by notice in writing as soon as possible after the decision has been made, inform all bidders and candidates concerned of its decision to award the contract, conclude the framework agreement or establish a dynamic purchasing system. The Council must allow a period of at least the relevant standstill period (where the notice is sent by facsimile or electronic means the period is 10 days ending at midnight at the end of the 10th day after that on which the last notice is sent. When sent by other means the period is 15 days) to elapse between the date of despatch of the notice referred to in Regulation 85(1) of the Public Contracts (Scotland) Regulations 2015 ("The Regulations"). The Council is obliged to comply with the regulations and any eligible economic operator can bring an action in the Sherriff Court of the Court of Session where a consequence of a breach by the Council, suffers or risks suffering loss or damage.
The bringing of court proceedings during the standstill period means that the council must not enter into the contract, conclude the framework agreement or establish the dynamic purchasing system unless the proceedings are determined, discontinued or disposed of: or
the court, by interim order, brings to an end the prohibition. The bringing of court proceedings after the standstill period has elapsed and the remedies that are available to the courts are detailed in the Regulations. Economic operators can write to the Council seeking further clarification on the notice, to which the Council must respond within 15 days. Economic Operators should be mindful to seek their own independent legal advice when they consider appropriate to do so.

VI.5) Date of dispatch of this notice
20/11/2023

 **ORIGINAL LANGUAGE:**

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| **CPV CODES** |
| 33196000;  |

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## The Supply and Delivery of Community Style Floor Bed

|  |  |
| --- | --- |
| **Document Number** | Non-OJEU/WS/NOV492999 |
| **Type of Document** | 7 - Contract awards |
| **Nature of Contract** | 8 - Not specified |
| **Date Published**  | 20/11/2023 |
| **Deadline** |  |
| **Awarding Authority** | Glasgow City Council |
| **Procedure** | -  |
| **Regulation** | -  |
| **Type of Bid** | -  |

 **Full Description: Country: GB. Language: EN**

Contract Award Notice (below OJEU threshold) or call off from a framework (any value)
Results of the procurement procedure

Section I: Contracting authority

I.1) Name and addresses
Glasgow City Council
40 John St, City Chambers
Glasgow
G2 1DU
UK
Telephone: +44 1412872000
E-mail: kenneth.nimmo@glasgow.gov.uk
NUTS: UKM82
Internet address(es)
Main address: <http://www.glasgow.gov.uk>
Address of the buyer profile: <https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00196>

I.4) Type of the contracting authority
Regional or local authority

I.5) Main activity: General public services

Section II: Object
II.1) Scope of the procurement

II.1.1) Title: The Supply and Delivery of Community Style Floor Bed
Reference number: GCC005759CPU

II.1.2) Main CPV code
33192130

II.1.3) Type of contract : Supplies

II.1.4) Short description
The Supply and Delivery of Community Style Floor Bed

II.1.6) Information about lots
This contract is divided into lots: No

II.1.7) Total value of the procurement
Value excluding VAT: 31 500.00 GBP

II.2) Description
II.2.3) Place of performance
NUTS code:
UKM82

Main site or place of performance:
Glasgow

II.2.4) Description of the procurement
The Supply and Delivery of Community Style Floor Bed

II.2.5) Award criteria
Quality criterion: Contract Delivery / Weighting: 20
Quality criterion: Environmental and Sustainability – Packaging / Weighting: 5
Quality criterion: Fair Work First / Weighting: 5
Price / Weighting: 70

II.2.11) Information about options
Options: Yes
Description of options:
The council reserves the right to source non-core and additional items from the awarded Supplier
II.2.13) Information about European Union funds
The procurement is related to a project and/or programme financed by European Union funds: No

Section IV: Procedure

IV.1) Description

IV.1.1) Type of procedure
Restricted procedure
IV.1.3) Information about a framework agreement or a dynamic purchasing system
A dynamic purchasing system was set up
IV.1.8) Information about Government Procurement Agreement (GPA)
The procurement is covered by the Government Procurement Agreement: No

Section V: Award of contract
Contract No: GCC005759CPU
A contract/lot is awarded: Yes
V.2 Award of contract

V.2.1) Date of conclusion of the contract
18/07/2023

V.2.2) Information about tenders
Number of tenders received: 3
Number of tenders received from SMEs: 3
Number of tenders received from tenderers from EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 3
Number of tenders received by electronic means: 3
The contract has been awarded to a group of economic operators: No

V.2.3) Name and address of the contractor
Accora Ltd
Charter House, Barrington Road, Orwell
Cambridge
SG8 5QP
UK
Telephone: +44 1223206100
E-mail: richard.smith@accora.care
NUTS: UK
The contractor is an SME: Yes
V.2.4) Information on value of the contract/lot (excluding VAT)
Total value of the contract/lot: : 31 500.00 GBP
V.2.5) Information about subcontracting

Section VI: Complementary information

VI.3) Additional information
Contract Value is estimated based on submitted rates. Actual Contract Value may be more or less than stated.
(SC Ref:744970)

VI.4) Procedures for review

VI.4.1) Review body
Glasgow Sheriff Court and Justice of the Peace Court
PO Box 23 1 Carlton Place
Glasgow
G5 9DA
UK

VI.4.3) Review procedure
Precise information on deadline(s) for review procedures:
Glasgow City council ("the council") must, by notice in writing as soon as possible after the decision has been made, inform all bidders and candidates concerned of its decision to award the contract, conclude the framework agreement or establish a dynamic purchasing system. The Council must allow a period of at least the relevant standstill period (where the notice is sent by facsimile or electronic means the period is 10 days ending at midnight at the end of the 10th day after that on which the last notice is sent. When sent by other means the period is 15 days) to elapse between the date of despatch of the notice referred to in Regulation 85(1) of the Public Contracts (Scotland) Regulations 2015 ("The Regulations"). The Council is obliged to comply with the regulations and any eligible economic operator can bring an action in the Sherriff Court of the Court of Session where a consequence of a breach by the Council, suffers or risks suffering loss or damage.
The bringing of court proceedings during the standstill period means that the council must not enter into the contract, conclude the framework agreement or establish the dynamic purchasing system unless the proceedings are determined, discontinued or disposed of: or
the court, by interim order, brings to an end the prohibition. The bringing of court proceedings after the standstill period has elapsed and the remedies that are available to the courts are detailed in the Regulations. Economic operators can write to the Council seeking further clarification on the notice, to which the Council must respond within 15 days. Economic Operators should be mindful to seek their own independent legal advice when they consider appropriate to do so.

VI.5) Date of dispatch of this notice
20/11/2023

 **ORIGINAL LANGUAGE:**

|  |
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| **CPV CODES** |
| 33192130;  |

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## Installation of Bathrooms

|  |  |
| --- | --- |
| **Document Number** | Non-OJEU/WS/NOV493000 |
| **Type of Document** | 7 - Contract awards |
| **Nature of Contract** | 8 - Not specified |
| **Date Published**  | 20/11/2023 |
| **Deadline** |  |
| **Awarding Authority** | Stirling Council |
| **Procedure** | -  |
| **Regulation** | -  |
| **Type of Bid** | -  |

 **Full Description: Country: GB. Language: EN**

Contract Award Notice (below OJEU threshold) or call off from a framework (any value)
Results of the procurement procedure

Section I: Contracting authority

I.1) Name and addresses
Stirling Council
Strategic Commissioning, Teith House
Stirling
FK7 7QA
UK
Telephone: +44 1786233384
E-mail: andersony@stirling.gov.uk
NUTS: UKM77
Internet address(es)
Main address: <http://www.stirling.gov.uk>
Address of the buyer profile: <https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00146>

I.2) Joint procurement
The contract is awarded by a central purchasing body

I.4) Type of the contracting authority
Regional or local authority

I.5) Main activity: General public services

Section II: Object
II.1) Scope of the procurement

II.1.1) Title: Installation of Bathrooms
Reference number: SC2223-0110

II.1.2) Main CPV code
45211310

II.1.3) Type of contract : Works

II.1.4) Short description
Installation of domestic bathrooms

II.1.6) Information about lots
This contract is divided into lots: No

II.1.7) Total value of the procurement
Value excluding VAT: 825 000.00 GBP

II.2) Description

II.2.2) Additional CPV code(s)
51000000; 42716100

II.2.3) Place of performance
NUTS code:
UKM77

Main site or place of performance:
Stirling

II.2.4) Description of the procurement
Installation of domestic bathrooms

II.2.5) Award criteria
Quality criterion: Quality / Weighting: 40
Price / Weighting: 60

II.2.11) Information about options
Options: No
II.2.13) Information about European Union funds
The procurement is related to a project and/or programme financed by European Union funds: No

Section IV: Procedure

IV.1) Description

IV.1.1) Type of procedure
Open procedure
IV.1.8) Information about Government Procurement Agreement (GPA)
The procurement is covered by the Government Procurement Agreement: Yes

Section V: Award of contract
Contract No: SC2223-0110
A contract/lot is awarded: Yes
V.2 Award of contract

V.2.1) Date of conclusion of the contract
10/11/2023

V.2.2) Information about tenders
Number of tenders received: 1
Number of tenders received from SMEs: 0
Number of tenders received from tenderers from EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 1
Number of tenders received by electronic means: 1
The contract has been awarded to a group of economic operators: No

V.2.3) Name and address of the contractor
Bell Group Limited
Bell Business Park, Rochsolloch Road
Airdrie
ML6 9BG
UK
NUTS: UKM
The contractor is an SME: No
V.2.4) Information on value of the contract/lot (excluding VAT)
Total value of the contract/lot: : 825 000.00 GBP
V.2.5) Information about subcontracting

Section VI: Complementary information

VI.3) Additional information
Award against framework: Scotland Excel Framework for Property Maintenance and Repairs Lot 1
(SC Ref:750873)

VI.4) Procedures for review

VI.4.1) Review body
Stirling Sherriff Court
Stirling
UK

VI.5) Date of dispatch of this notice
20/11/2023

 **ORIGINAL LANGUAGE:**

|  |
| --- |
| **CPV CODES** |
| 45211310, 51000000, 42716100;  |

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## Provision of Provision of Events Services Framework Agreement for NMIS Group and IBioIC

|  |  |
| --- | --- |
| **Document Number** | Non-OJEU/WS/NOV493002 |
| **Type of Document** | 7 - Contract awards |
| **Nature of Contract** | 8 - Not specified |
| **Date Published**  | 20/11/2023 |
| **Deadline** |  |
| **Awarding Authority** | University of Strathclyde |
| **Procedure** | -  |
| **Regulation** | -  |
| **Type of Bid** | -  |

 **Full Description: Country: GB. Language: EN**

Contract award notice
Results of the procurement procedure

Section I: Contracting entity

I.1) Name and addresses
University of Strathclyde
40 George Street, Procurement Department
Glasgow
G1 1QE
UK
Telephone: +44 7811592949
E-mail: jemma.wylie@strath.ac.uk
NUTS: UKM82
Internet address(es)
Main address: <http://www.strath.ac.uk/>
Address of the buyer profile: <https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00113>

I.2) Joint procurement
The contract is awarded by a central purchasing body

I.4) Type of the contracting authority
Body governed by public law

I.5) Main activity: Education

Section II: Object
II.1) Scope of the procurement

II.1.1) Title: Provision of Provision of Events Services Framework Agreement for NMIS Group and IBioIC
Reference number: UOS-23988-2022

II.1.2) Main CPV code
79952000

II.1.3) Type of contract : Services

II.1.4) Short description
On behalf of the National Manufacturing Institute Scotland (NMIS) Group and the Industrial Biotechnology Innovation Centre (IBioIC), the University of Strathclyde is putting in place a multi-lot, multi-supplier Framework Agreement for Event Services.
This framework will cover the following:
- Fully Managed Events Service (NMIS)
- Fully Managed Events Service (IBioIC)
- Stand Design and Build
- Event Staging
It should be noted whilst this framework is intended to be used primarily by NMIS Group and IBioIC, it will be available for other areas of the University to use if their requirements fit within the framework.

II.1.6) Information about lots
This contract is divided into lots: Yes

II.1.7) Total value of the procurement
Value excluding VAT: 1 580 000.00 GBP

II.2) Description

Lot No: 1

II.2.1) Title: Fully Managed Event Service (NMIS)

II.2.2) Additional CPV code(s)
79952000

II.2.3) Place of performance
NUTS code:
UKM82

II.2.4) Description of the procurement
This Lot will provide a fully managed event service for requirements estimated to be budgeted between 50,000.00GBP- 250,000.00 GBP
This Lot will cover fully managed event service for events estimated up to 500 delegates; plus exhibitors and speakers.
This Lot will include, but not be limited to:
- Project management
- Design and provision of staging and rigging and furniture
- Provision of hybrid AV and in person AV/production equipment and services
- Host and speaker management
- Delegate management
- Exhibitor management
- Onsite support
- Catering
- Venue sourcing
- Marketing communications for event

II.2.5) Award criteria
Quality criterion: Quality / Weighting: 70
Cost criterion: Cost / Weighting: 30

II.2.11) Information about options
Options: Yes
Description of options:
The Contracting Authority reserves the right to request additional deliveries by the successful tenderer either intended as partial replacement of the supplies or installations or as the extension of existing supplies or installations. The Contracting Authority may at its sole discretion exercise this option. Interested Parties should note that should the Contracting Authority exercise this option the estimated total framework value may increase by up to an additional 50%.
II.2.13) Information about European Union funds
The procurement is related to a project and/or programme financed by European Union funds: No

II.2.14) Additional information
Economic operators may be excluded from the competition if they are in any of the situations referred to in Regulation 58 of the Public Contracts (Scotland) Regulations 2015. Please see the ITT contained on the PCS-Tender project relevant to the procurement and the other Tender documents for further information.

Lot No: 2

II.2.1) Title: Fully Managed Event Service (IBioIC)

II.2.2) Additional CPV code(s)
79952000

II.2.3) Place of performance
NUTS code:
UKM82

II.2.4) Description of the procurement
This Lot will be for smaller events for IBioIC.
This Lot will provide a fully managed event service for requirements estimated to be budgeted below 30,000.00GBP annually.
This Lot will cover fully managed event service for events estimated 200-500 delegates.
This Lot will include, but not be limited to:
- Fully managed events service for events estimated to be for 200-500 delegates
- Project management
- Both online and in-person events
- Host and speaker management
- Delegate management
- Exhibitor management
- Onsite support
- Venue sourcing and management
- Marketing communications for event
- Video production

II.2.5) Award criteria
Quality criterion: Quality / Weighting: 70
Cost criterion: Cost / Weighting: 30

II.2.11) Information about options
Options: Yes
Description of options:
The Contracting Authority reserves the right to request additional deliveries by the successful tenderer either intended as partial replacement of the supplies or installations or as the extension of existing supplies or installations. The Contracting Authority may at its sole discretion exercise this option. Interested Parties should note that should the Contracting Authority exercise this option the estimated total framework value may increase by up to an additional 50%.
II.2.13) Information about European Union funds
The procurement is related to a project and/or programme financed by European Union funds: No

II.2.14) Additional information
Economic operators may be excluded from the competition if they are in any of the situations referred to in Regulation 58 of the Public Contracts (Scotland) Regulations 2015. Please see the ITT contained on the PCS-Tender project relevant to the procurement and the other Tender documents for further information.

Lot No: 3

II.2.1) Title: Exhibition Stand Design and Build

II.2.2) Additional CPV code(s)
39154100; 79952000

II.2.3) Place of performance
NUTS code:
UKM82

II.2.4) Description of the procurement
This Lot will focus on the stands utilised for events and is anticipated to cover third party events such as exhibitions
For this Lot, the client organising the event will facilitate the event management.
This Lot will include, but not be limited to:
- Stand design
- Stand delivery
- Logistics, Stand Delivery and Decommission
- Stand dismantle, storage and disposal

II.2.5) Award criteria
Quality criterion: Quality / Weighting: 70
Cost criterion: Cost / Weighting: 30

II.2.11) Information about options
Options: Yes
Description of options:
The Contracting Authority reserves the right to request additional deliveries by the successful tenderer either intended as partial replacement of the supplies or installations or as the extension of existing supplies or installations. The Contracting Authority may at its sole discretion exercise this option. Interested Parties should note that should the Contracting Authority exercise this option the estimated total framework value may increase by up to an additional 50%.
II.2.13) Information about European Union funds
The procurement is related to a project and/or programme financed by European Union funds: No

II.2.14) Additional information
Economic operators may be excluded from the competition if they are in any of the situations referred to in Regulation 58 of the Public Contracts (Scotland) Regulations 2015. Please see the ITT contained on the PCS-Tender project relevant to the procurement and the other Tender documents for further information.

Lot No: 4

II.2.1) Title: Event Staging

II.2.2) Additional CPV code(s)
79952000; 39154100; 45237000

II.2.3) Place of performance
NUTS code:
UKM82

II.2.4) Description of the procurement
The clients require a suitably qualified supplier to provide staging for events held in-house. It is anticipated that the events will host between 50-150 people and be held in a theatre or banquet/cabaret style for an academic or industrial audience.
Lot 3 will include, but is not limited to:
- Provision and set up of audio-visual equipment
- Provision and set up of furniture
- Provision and set up of stage
- Provision and set up of draping
- Logistics, project management and health and safety

II.2.5) Award criteria
Quality criterion: Quality / Weighting: 70
Cost criterion: Cost / Weighting: 30

II.2.11) Information about options
Options: Yes
Description of options:
The Contracting Authority reserves the right to request additional deliveries by the successful tenderer either intended as partial replacement of the supplies or installations or as the extension of existing supplies or installations. The Contracting Authority may at its sole discretion exercise this option. Interested Parties should note that should the Contracting Authority exercise this option the estimated total framework value may increase by up to an additional 50%.
II.2.13) Information about European Union funds
The procurement is related to a project and/or programme financed by European Union funds: No

II.2.14) Additional information
Economic operators may be excluded from the competition if they are in any of the situations referred to in Regulation 58 of the Public Contracts (Scotland) Regulations 2015. Please see the ITT contained on the PCS-Tender project relevant to the procurement and the other Tender documents for further information.

Section IV: Procedure

IV.1) Description

IV.1.1) Type of procedure
Open procedure
IV.1.3) Information about a framework agreement or a dynamic purchasing system
The procurement involves the establishment of a framework agreement
IV.1.8) Information about Government Procurement Agreement (GPA)
The procurement is covered by the Government Procurement Agreement: Yes
IV.2) Administrative information
IV.2.1) Previous publication concerning this procedure
Notice number in the OJ S:
2023/S 000-007758

Section V: Award of contract

Lot No: 1
Title: Fully Managed Event Service (NMIS)
A contract/lot is awarded: Yes
V.2 Award of contract

V.2.1) Date of conclusion of the contract
16/10/2023

V.2.2) Information about tenders
Number of tenders received: 7
Number of tenders received from SMEs: 7
Number of tenders received from tenderers from EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 7
Number of tenders received by electronic means: 7
The contract has been awarded to a group of economic operators: Yes

V.2.3) Name and address of the contractor
XSEM Ltd
3 Park Court, Park Cross Street
Leeds
LS1 2QH
UK
NUTS: UKE42
The contractor is an SME: Yes

V.2.3) Name and address of the contractor
Cameron Presentations
Burnfield Rd, Glasgow
Glasgow
G46 7TH
UK
NUTS: UK
The contractor is an SME: Yes

V.2.3) Name and address of the contractor
Metro Production Group
2 south gyle crescent lane
edinburgh
eh12 9eg
UK
NUTS: UKM75
The contractor is an SME: Yes

V.2.3) Name and address of the contractor
Speakeasy
1a Shandon Crescent, Edinburgh
Edinburgh
EH11 1QE
UK
NUTS: UKM75
The contractor is an SME: Yes
V.2.4) Information on value of the contract/lot (excluding VAT)

Initial estimated total value of the contract/lot:
Total value of the contract/lot: : 250 000.00 GBP
V.2.5) Information about subcontracting

Section V: Award of contract

Lot No: 2
Title: Fully Managed Event Service (IBioIC)
A contract/lot is awarded: Yes
V.2 Award of contract

V.2.1) Date of conclusion of the contract
16/10/2023

V.2.2) Information about tenders
Number of tenders received: 9
Number of tenders received from SMEs: 9
Number of tenders received from tenderers from EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 9
Number of tenders received by electronic means: 9
The contract has been awarded to a group of economic operators: Yes

V.2.3) Name and address of the contractor
Speakeasy Productions
Unit 3A Royal Elizabeth Yard, Kirkliston
Edinburgh
EH29 9EN
UK
NUTS: UK
The contractor is an SME: Yes

V.2.3) Name and address of the contractor
Lux Events Ltd
14 Albany Street
Edinburgh
EH1 3QB
UK
NUTS: UKM75
The contractor is an SME: Yes

V.2.3) Name and address of the contractor
Cameron Presentations
Burnfield Rd, Glasgow
Glasgow
G46 7TH
UK
NUTS: UK
The contractor is an SME: Yes

V.2.3) Name and address of the contractor
Speakeasy Productions
Wildwood House, Stanley
Perth
PH1 4NH
UK
NUTS: UKM
The contractor is an SME: Yes
V.2.4) Information on value of the contract/lot (excluding VAT)

Initial estimated total value of the contract/lot:
Total value of the contract/lot: : 30 000.00 GBP
V.2.5) Information about subcontracting

Section V: Award of contract

Lot No: 3
Title: Exhibition Stand Design and Build
A contract/lot is awarded: Yes
V.2 Award of contract

V.2.1) Date of conclusion of the contract
16/10/2023

V.2.2) Information about tenders
Number of tenders received: 4
Number of tenders received from SMEs: 4
Number of tenders received from tenderers from EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 4
Number of tenders received by electronic means: 4
The contract has been awarded to a group of economic operators: Yes

V.2.3) Name and address of the contractor
Cameron Presentations
Burnfield Rd, Glasgow
Glasgow
G46 7TH
UK
NUTS: UK
The contractor is an SME: Yes

V.2.3) Name and address of the contractor
Metro Production Group
2 south gyle crescent lane
edinburgh
eh12 9eg
UK
NUTS: UKM75
The contractor is an SME: Yes

V.2.3) Name and address of the contractor
Speakeasy Productions
Wildwood House, Stanley
Perth
PH1 4NH
UK
NUTS: UK
The contractor is an SME: Yes

V.2.3) Name and address of the contractor
Speakeasy Productions
Wildwood House, Stanley
Perth
PH1 4NH
UK
NUTS: UK
The contractor is an SME: Yes

V.2.3) Name and address of the contractor
Rocket Exhibitions & Events
34 Halley Drive, Yoker
Glasgow
G134DJ
UK
NUTS: UK
The contractor is an SME: Yes
V.2.4) Information on value of the contract/lot (excluding VAT)

Initial estimated total value of the contract/lot:
Total value of the contract/lot: : 100 000.00 GBP
V.2.5) Information about subcontracting

Section V: Award of contract

Lot No: 4
Title: Event Staging
A contract/lot is awarded: Yes
V.2 Award of contract

V.2.1) Date of conclusion of the contract
16/10/2023

V.2.2) Information about tenders
Number of tenders received: 3
Number of tenders received from SMEs: 3
Number of tenders received from tenderers from EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 3
The contract has been awarded to a group of economic operators: Yes

V.2.3) Name and address of the contractor
Cameron Presentations
Burnfield Rd, Glasgow
Glasgow
G46 7TH
UK
NUTS: UK
The contractor is an SME: Yes

V.2.3) Name and address of the contractor
Metro Production Group
2 south gyle crescent lane
edinburgh
eh12 9eg
UK
NUTS: UKM75
The contractor is an SME: Yes
V.2.4) Information on value of the contract/lot (excluding VAT)

Initial estimated total value of the contract/lot:
Total value of the contract/lot: : 15 000.00 GBP
V.2.5) Information about subcontracting

Section VI: Complementary information

VI.3) Additional information
The Contracting Authority reserves the right to award this framework at its sole discretion to a single supplier or multiple suppliers on each Lot. The Contracting Authority reserves the right to award the framework in whole or in part or not at all.
The Contracting Authority offers no guarantee that any level of business or continuity of business will be transacted under the Framework Agreement and the Contracting Authority shall not be bound to place any orders or to provide continuity of orders under the Framework Agreement.
The Contracting Authority reserves the right to award the Lots separately, and to not award the framework in its entirety at the one time.
(SC Ref:750846)

VI.4) Procedures for review

VI.4.1) Review body
Glasgow Sheriff Court
Glasgow
UK

VI.5) Date of dispatch of this notice
20/11/2023

 **ORIGINAL LANGUAGE:**

|  |
| --- |
| **CPV CODES** |
| 79952000, 39154100, 45237000;  |

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## Invitation to Tender

|  |  |
| --- | --- |
| **Document Number** | Non-OJEU/WS/NOV492997 |
| **Type of Document** | 3 - Invitation to tender |
| **Nature of Contract** | 8 - Not specified |
| **Date Published**  | 20/11/2023 |
| **Deadline** | 08/12/2023 |
| **Awarding Authority** | Aberdeenshire Council |
| **Procedure** | -  |
| **Regulation** | -  |
| **Type of Bid** | -  |

 **Full Description: Country: GB. Language: EN**

Contract Notice (below OJEU threshold)

Section I: Contracting authority

I.1) Name and addresses
Aberdeenshire Council
Woodhill House, Westburn Road
Aberdeen
AB16 5GB
UK
Telephone: +44 1467539600
E-mail: cpssprocurement@aberdeencity.gov.uk
NUTS: UKM50
Internet address(es)
Main address: <http://www.aberdeenshire.gov.uk>
Address of the buyer profile: <https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00232>

I.2) Joint procurement
The contract is awarded by a central purchasing body

I.3) Communication
The procurement documents are available for unrestricted and full direct access, free of charge at:
<http://www.publiccontractsscotland.gov.uk>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be sent electronically to:
<http://www.publiccontractsscotland.gov.uk>

I.4) Type of the contracting authority
Regional or local authority

I.5) Main activity: General public services

Section II: Object
II.1) Scope of the procurement

II.1.1) Title: Invitation to Tender
Reference number: 000-PQAJ6841

II.1.2) Main CPV code
45233161

II.1.3) Type of contract : Works

II.1.4) Short description
This project involves the widening of the existing footway on the south side of the A93 at Crathes, installation of a pedestrian refuge island on the A93 and associated tree felling, embankment and streetlighting works.

II.1.5) Estimated total value
Value excluding VAT: 160 000.00 GBP

II.1.6) Information about lots
This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)
45233161

II.2.3) Place of performance
NUTS code:
UKM50

Main site or place of performance:
A93 Crathes, Aberdeenshire

II.2.4) Description of the procurement
The works consist of widening an existing footway, installation of a pedestrian refuge island and associated tree felling, embankment and streetlighting works.

II.2.5) Award criteria
Criteria below:
Quality criterion: Six questions / Weighting: 30
Price / Weighting: 70
II.2.7) Duration of the contract, framework agreement or dynamic purchasing system
Start: 08/01/2024
End: 31/03/2024
This contract is subject to renewal: No
II.2.9) Information about the limits on the number of candidates to be invited
II.2.10) Information about variants
Variants will be accepted: No

II.2.11) Information about options
Options: No
II.2.13) Information about European Union funds
The procurement is related to a project and/or programme financed by European Union funds: No

Section III: Legal, economic, financial and technical information
III.1) Conditions for participation
III.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers
List and brief description of conditions:
HAUC - Highways Authorities and Utilities Committee Supervisor and Operative cards.
III.1.2) Economic and financial standing
Selection criteria as stated in the procurement documents
III.1.3) Technical and professional ability
Selection criteria as stated in the procurement documents
III.2) Conditions related to the contract
III.2.3) 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

Section IV: Procedure

IV.1) Description

IV.1.1) Type of procedure
Open procedure
IV.1.8) Information about Government Procurement Agreement (GPA)
The procurement is covered by the Government Procurement Agreement: Yes
IV.2) Administrative information
IV.2.2) Time limit for receipt of tenders or requests to participate
Date: 08/12/2023
Local time: 12:00
IV.2.4) Languages in which tenders or requests to participate may be submitted: EN
IV.2.6) Minimum time frame during which the tenderer must maintain the tender
Duration in months: 3(from the date stated for receipt of tender)
IV.2.7) Conditions for opening of tenders
Date: 08/12/2023
Local time: 13:00
Place: Online
Information about authorised persons and opening procedure:
Senior Engineer/ Principal Engineer

Section VI: Complementary information
VI.1) Information about recurrence
This is a recurrent procurement: No
VI.2) Information about electronic workflows
Electronic ordering will be used
Electronic invoicing will be accepted
Electronic payment will be used

VI.3) Additional information

NOTE: To register your interest in this notice and obtain any additional information please visit the Public Contracts Scotland Web Site at <https://www.publiccontractsscotland.gov.uk/Search/Search_Switch.aspx?ID=750851>.
The buyer has indicated that it will accept electronic responses to this notice via the Postbox facility. A user guide is available at <https://www.publiccontractsscotland.gov.uk/sitehelp/help_guides.aspx>.
Suppliers are advised to allow adequate time for uploading documents and to dispatch the electronic response well in advance of the closing time to avoid any last minute problems.
(SC Ref:750851)

VI.4) Procedures for review

VI.4.1) Review body
Aberdeenshire Council Roads & Infrastructure
Viewmount, Arduthie Road
Stonehaven
AB39 2DQ
UK
Telephone: +44 1467535127
E-mail: wendy.mclaren@aberdeenshire.gov.uk

VI.5) Date of dispatch of this notice
20/11/2023

 **ORIGINAL LANGUAGE:**

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| **CPV CODES** |
| 45233161;  |

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## Yorkhill HA Close Cleaning 2024

|  |  |
| --- | --- |
| **Document Number** | Non-OJEU/WS/NOV493003 |
| **Type of Document** | 3 - Invitation to tender |
| **Nature of Contract** | 8 - Not specified |
| **Date Published**  | 20/11/2023 |
| **Deadline** | 20/12/2023 |
| **Awarding Authority** | Yorkhill Housing Association Ltd |
| **Procedure** | -  |
| **Regulation** | -  |
| **Type of Bid** | -  |

 **Full Description: Country: GB. Language: EN**

Contract notice

Section I: Contracting authority

I.1) Name and addresses
Yorkhill Housing Association Ltd
1271 Argyle Street
Glasgow
G3 8TH
UK
Contact person: Grant Kennedy
Telephone: +44 1412857910
E-mail: administration@yorkhillha.org
NUTS: UKM82
Internet address(es)
Main address: <http://www.yorkhillha.org>
Address of the buyer profile: <https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA15182>

I.2) Joint procurement
The contract is awarded by a central purchasing body

I.3) Communication
The procurement documents are available for unrestricted and full direct access, free of charge at:
<http://www.publiccontractsscotland.gov.uk>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be sent electronically to:
<http://www.publiccontractsscotland.gov.uk>

I.4) Type of the contracting authority
Body governed by public law

I.5) Main activity: Housing and community amenities

Section II: Object
II.1) Scope of the procurement

II.1.1) Title: Yorkhill HA Close Cleaning 2024
Reference number: 6379

II.1.2) Main CPV code
90911000

II.1.3) Type of contract : Services

II.1.4) Short description
The successful Candidate will be responsible for the cleaning of common areas in/ to the Employer’s tenanted properties including: all stairs, landings, close windows and bin stores. Provide all necessary cleaning supplies and safe temporary access; and all resultant communication/ quality control including monitoring forms, to occupied flats/ houses/ closes at Various Addresses, Glasgow G3 as listed at schedule 1.

II.1.6) Information about lots
This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)
90911200

II.2.3) Place of performance
NUTS code:
UKM82

Main site or place of performance:
Yorkhill, Glasgow G3

II.2.4) Description of the procurement
The tender evaluation will comprise the Capability SPD, your quality score for your Contractor Design Statement [CDP]; and the Contract Sum stated on the Form of Tender.
The submitted Capability SPD will assess the selection criteria as a pass or fail to identify contractors who pass by meeting the specified criteria. Only those contractors who achieve an SPD pass will have their tender quality and price considered/ evaluated.
The criteria for price/ quality scoring will be to reach a total percentage score as follows:
Price (tender)- deducting 1% from 100 for every percentage point each tender is in excess of the lowest tender, prior to weighting.
Quality- Contractor Design Statement [CDP] scoring will be maximum 100 marks, submissions ranked in relation to the other candidates based on the Employer’s stated aspirations/ requirements and the information provided by the candidate(s). The Contractor Design Statement [CDP] scores will be converted to a percentage, prior to weighting.
The highest scoring candidate may be recommended for acceptance as the preferred contractor.

II.2.5) Award criteria
Criteria below:
Quality criterion: CDP Quality submission / Weighting: 70
Price / Weighting: 30
II.2.7) Duration of the contract, framework agreement or dynamic purchasing system
Start: 01/04/2024
End: 31/03/2025
This contract is subject to renewal: Yes

Description of renewals:
The Initial contract period is 1st April 2024 to 31st March 2025, with Employer Options to extend annually to 31st March 2029.
II.2.9) Information about the limits on the number of candidates to be invited
II.2.10) Information about variants
Variants will be accepted: No

II.2.11) Information about options
Options: No
II.2.13) Information about European Union funds
The procurement is related to a project and/or programme financed by European Union funds: No

II.2.14) Additional information
Refer 'Instructions to Contractors and Project Criteria' at Specification of Works pages 5-11.

Section III: Legal, economic, financial and technical information
III.1) Conditions for participation
III.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers
List and brief description of conditions:
[Capability Document SPD clause in brackets]:
[2C.1] It is the Employer’s preference that the contractor does not rely on the capacity of others
[2D.1] It is the Employer’s preference that works are not sub-contracted;
[4B1.1] The Candidate must have an annual average turnover more than GBP150,000.00 over the past 3 years
[4B.3] Newly established organisations [3 years old or less] should provide financial and capability information
[4B.5.1b & 4B.5.2] The minimum Insurance requirements are GBP5m cover for Public liability; GBP10m cover for Employer’s liability
[4B.6] The Candidate must have an annual net profit greater than zero in each of the past 3 years or a statement in mitigation and agreement to enquiries through credit reference
[4B.6] Candidates must agree to provide financial accounts on request and consent to additional financial background credit checks by the Employer
[4C.1] Contractors must include evidence of experience, directly or by in-house team(s), of completion of as many [and a minimum of three] similar common close/stair cleaning contracts as practicable in the past 3 years, preferably for RSL’s
[4C.1] The Employer must be deemed to be permitted to obtain references from any of the candidate’s clients
[4C.2] Suitably experienced and qualified local quality controller
[4C.6] Be corporate members of the British Institute of Cleaning Science [BICS]
[4C.6.1] Your person(s) of influence must be NEBOSH or IOSH qualified;
[4C.9] Operation of a management database system
[4C.9] Arrangements for access to & working at height
[4C.9] Evidence of your Equal Opportunities policy
[4D.1] Be registered with a construction-related scheme with registered membership of Safety Schemes in Procurement (SSIP);
[4D.1 & 4D.2] Be accredited for compliance in accordance with ISO 9001[Quality Management] &14001 [Environmental Management] or
provide evidence that your organisation has equal and effective operational procedures in place.
III.1.2) Economic and financial standing
Selection criteria as stated in the procurement documents
III.1.3) Technical and professional ability
Selection criteria as stated in the procurement documents
III.2) Conditions related to the contract
III.2.2) Contract performance conditions
Refer to the Specification of Works

Section IV: Procedure

IV.1) Description

IV.1.1) Type of procedure
Open procedure
IV.1.8) Information about Government Procurement Agreement (GPA)
The procurement is covered by the Government Procurement Agreement: Yes
IV.2) Administrative information
IV.2.2) Time limit for receipt of tenders or requests to participate
Date: 20/12/2023
Local time: 12:00
IV.2.4) Languages in which tenders or requests to participate may be submitted: EN
IV.2.6) Minimum time frame during which the tenderer must maintain the tender
Duration in months: 3(from the date stated for receipt of tender)
IV.2.7) Conditions for opening of tenders
Date: 20/12/2023
Local time: 12:30
Place: Yorkhill HA offices: 1271 Argyle Street, Glasgow, G3 8TH and/ or remotely
Information about authorised persons and opening procedure:
Yorkhill HA staff and committee members in accordance with the Association's tendering procedures.

Section VI: Complementary information
VI.1) Information about recurrence
This is a recurrent procurement: No
VI.2) Information about electronic workflows
Electronic ordering will be used
Electronic invoicing will be accepted
Electronic payment will be used

VI.3) Additional information
Refer to 'Instructions to Contractors and Project Criteria' at Specification of Works pages 5-11

NOTE: To register your interest in this notice and obtain any additional information please visit the Public Contracts Scotland Web Site at <http://www.publiccontractsscotland.gov.uk/Search/Search_Switch.aspx?ID=750868>.
The buyer has indicated that it will accept electronic responses to this notice via the Postbox facility. A user guide is available at <http://www.publiccontractsscotland.gov.uk/sitehelp/help_guides.aspx>.
Suppliers are advised to allow adequate time for uploading documents and to dispatch the electronic response well in advance of the closing time to avoid any last minute problems.
A sub-contract clause has been included in this contract. For more information see: <http://www.publiccontractsscotland.gov.uk/info/InfoCentre.aspx?ID=2363>
Community benefits are included in this requirement. For more information see: <https://www.gov.scot/policies/public-sector-procurement/community-benefits-in-procurement/>
A summary of the expected community benefits has been provided as follows:
Refer Specification of Works Schedule 7
(SC Ref:750868)

VI.4) Procedures for review

VI.4.1) Review body
Glasgow Sheriff Court
1 Carlton Place
Glasgow
G5 9TW
UK
Telephone: +44 1414298888
E-mail: glasgow@scotcourts.gov.uk
Internet address(es)
URL: <http://www.scotcourts.gov.uk>

VI.5) Date of dispatch of this notice
20/11/2023

 **ORIGINAL LANGUAGE:**

|  |
| --- |
| **CPV CODES** |
| 90911000, 90911200;  |

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## China Digital Marketing Partner

|  |  |
| --- | --- |
| **Document Number** | Non-OJEU/WS/NOV493011 |
| **Type of Document** | 3 - Invitation to tender |
| **Nature of Contract** | 8 - Not specified |
| **Date Published**  | 20/11/2023 |
| **Deadline** | 12/01/2024 |
| **Awarding Authority** | University of Stirling |
| **Procedure** | -  |
| **Regulation** | -  |
| **Type of Bid** | -  |

 **Full Description: Country: GB. Language: EN**

Contract notice

Section I: Contracting authority

I.1) Name and addresses
University of Stirling
Procurement Services, Finance Office, Room 3Z3, Cottrell Building
Stirling
FK9 4LA
UK
Contact person: Fiona Macnaughton
Telephone: +44 1786466186
E-mail: f.m.macnuaghton1@stir.ac.uk
NUTS: UKM77
Internet address(es)
Main address: <http://www.stir.ac.uk/finance-office/procurement/>
Address of the buyer profile: <https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00112>

I.3) Communication
The procurement documents are available for unrestricted and full direct access, free of charge at:
<http://www.publiccontractsscotland.gov.uk/>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be sent electronically to:
<http://www.publiccontractsscotland.gov.uk/>

I.4) Type of the contracting authority
Body governed by public law

I.5) Main activity: Education

Section II: Object
II.1) Scope of the procurement

II.1.1) Title: China Digital Marketing Partner
Reference number: 8421

II.1.2) Main CPV code
79340000

II.1.3) Type of contract : Services

II.1.4) Short description
The provision of digital media buying and digital marketing and content services in China.

II.1.6) Information about lots
This contract is divided into lots: No

II.2) Description
II.2.3) Place of performance
NUTS code:
UKM77

II.2.4) Description of the procurement
The provision of digital media buying and digital marketing and content services.

II.2.5) Award criteria
Price is not the only award criterion and all criteria are stated only in the procurement documents
II.2.7) Duration of the contract, framework agreement or dynamic purchasing system
Duration in months: 12
This contract is subject to renewal: Yes

Description of renewals:
There will be an option to extend for an additional 12 months, and then a further 12 months, and then a final 12 months.
II.2.9) Information about the limits on the number of candidates to be invited
II.2.10) Information about variants
Variants will be accepted: No

II.2.11) Information about options
Options: No
II.2.13) Information about European Union funds
The procurement is related to a project and/or programme financed by European Union funds: No

Section III: Legal, economic, financial and technical information
III.1) Conditions for participation
III.1.2) Economic and financial standing
List and brief description of selection criteria:
Selection criteria as stated in the procurement documents
III.1.3) Technical and professional ability
List and brief description of selection criteria:
Selection criteria as stated in the procurement documents
III.2) Conditions related to the contract

Section IV: Procedure

IV.1) Description

IV.1.1) Type of procedure
Open procedure
IV.1.8) Information about Government Procurement Agreement (GPA)
The procurement is covered by the Government Procurement Agreement: Yes
IV.2) Administrative information
IV.2.2) Time limit for receipt of tenders or requests to participate
Date: 12/01/2024
Local time: 12:00
IV.2.4) Languages in which tenders or requests to participate may be submitted: EN
IV.2.7) Conditions for opening of tenders
Date: 12/01/2024
Local time: 12:00

Section VI: Complementary information
VI.1) Information about recurrence
This is a recurrent procurement: Yes
Estimated timing for further notices to be published:
Not known at this stage.
VI.2) Information about electronic workflows
Electronic ordering will be used
Electronic invoicing will be accepted
Electronic payment will be used

VI.3) Additional information

NOTE: To register your interest in this notice and obtain any additional information please visit the Public Contracts Scotland Web Site at <http://www.publiccontractsscotland.gov.uk/Search/Search_Switch.aspx?ID=748466>.
The buyer has indicated that it will accept electronic responses to this notice via the Postbox facility. A user guide is available at <http://www.publiccontractsscotland.gov.uk/sitehelp/help_guides.aspx>.
Suppliers are advised to allow adequate time for uploading documents and to dispatch the electronic response well in advance of the closing time to avoid any last minute problems.
(SC Ref:748466)
Download the copy of the online SPD document here (to be completed online through postbox submission): <https://www.publiccontractsscotland.gov.uk/ESPD/ESPD_Download.aspx?id=748466>

VI.4) Procedures for review

VI.4.1) Review body
Stirling Sheriff Court and Justice of the Peace Court
Stirling
UK

VI.5) Date of dispatch of this notice
20/11/2023

 **ORIGINAL LANGUAGE:**

|  |
| --- |
| **CPV CODES** |
| 79340000;  |

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## Provision of High Level Scaffolding at Beauly Priory

|  |  |
| --- | --- |
| **Document Number** | Non-OJEU/WS/NOV493020 |
| **Type of Document** | 3 - Invitation to tender |
| **Nature of Contract** | 8 - Not specified |
| **Date Published**  | 20/11/2023 |
| **Deadline** | 21/12/2023 |
| **Awarding Authority** | Historic Environment Scotland |
| **Procedure** | -  |
| **Regulation** | -  |
| **Type of Bid** | -  |

 **Full Description: Country: GB. Language: EN**

Contract notice

Section I: Contracting authority

I.1) Name and addresses
Historic Environment Scotland
Longmore House, Salisbury Place
Edinburgh
EH9 1SH
UK
Contact person: Fiona Fretwell
Telephone: +44 1316688866
E-mail: procurement@hes.scot
Fax: +44 1316688877
NUTS: UKM75
Internet address(es)
Main address: <http://historicenvironment.scot>
Address of the buyer profile: <https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00164>

I.3) Communication
The procurement documents are available for unrestricted and full direct access, free of charge at:
<http://www.publiccontractsscotland.gov.uk>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be sent electronically to:
<http://www.publiccontractsscotland.gov.uk>

I.4) Type of the contracting authority
National or federal agency/office

I.5) Main activity: Other: Built Environment, Heritage and Tourism

Section II: Object
II.1) Scope of the procurement

II.1.1) Title: Provision of High Level Scaffolding at Beauly Priory
Reference number: HES/C/4232

II.1.2) Main CPV code
50000000

II.1.3) Type of contract : Services

II.1.4) Short description
As part of the High-Level Repointing and Wallhead Consolidation Project, Historic Environment Scotland has a requirement for high level scaffolding at Beauly Priory, Beauly, IV4 7DU. Scaffolding is required around gables and wallhead, internal and external as per design drawings to allow for masonry consolidation works on wallheads and should be Cuplock scaffolding to suit the design plans.

II.1.6) Information about lots
This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)
50000000

II.2.3) Place of performance
NUTS code:
UKM62

II.2.4) Description of the procurement
The Priory is a traditionally built solid masonry wall. The works are to be carried out on building gables and along length of wallheads between gables. Ground conditions internally are a stone flagged floor with horizontal memorials stones. Conditions are stable but provision should be made to protect all stone surfaces. Externally the ground is grass turf. However, there may be a requirement to provide some additional scaffolding within the priory to increase stability as well as buttresses to external scaffold to also increase stability. This will also ensure the fabric of the existing structure is not compromised. The scaffold must be free standing as no physical ties to the existing structure are permitted.

II.2.5) Award criteria
Price is not the only award criterion and all criteria are stated only in the procurement documents
II.2.7) Duration of the contract, framework agreement or dynamic purchasing system
Duration in months: 12
This contract is subject to renewal: Yes

Description of renewals:
There may be an option to extend the contract for an additional 12 months if required.
II.2.9) Information about the limits on the number of candidates to be invited
II.2.10) Information about variants
Variants will be accepted: No

II.2.11) Information about options
Options: No
II.2.13) Information about European Union funds
The procurement is related to a project and/or programme financed by European Union funds: No

Section III: Legal, economic, financial and technical information
III.1) Conditions for participation
III.1.2) Economic and financial standing
List and brief description of selection criteria:
HES use Scotbis, an independent provider of business credit reports, to assess the financial standing of tenderers. The overall aim of this assessment is to ensure, as far as possible, that any potential Supplier will not have financial difficulties that endanger their ability to perform the Contract. If financial information cannot be gained from that source Historic Environment Scotland will request that you provide full audited accounts for the last full financial year. If Suppliers cannot provide any of the assurances as detailed above, and it is determined by HES that your financial strength is not adequate, then your company may not pass the financial evaluation. If you can provide the assurances as detailed above, HES may explore these options with you before determining whether your company can be taken forward in this procurement exercise. Bank details may also be sought to support the above
Minimum level(s) of standards required:
Employers (compulsory) Liability Insurance - GDP 5 million
Public Liability Insurance - GDP 10 million
III.2) Conditions related to the contract
III.2.3) 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

Section IV: Procedure

IV.1) Description

IV.1.1) Type of procedure
Open procedure
IV.1.8) Information about Government Procurement Agreement (GPA)
The procurement is covered by the Government Procurement Agreement: Yes
IV.2) Administrative information
IV.2.2) Time limit for receipt of tenders or requests to participate
Date: 21/12/2023
Local time: 12:00
IV.2.4) Languages in which tenders or requests to participate may be submitted: EN
IV.2.7) Conditions for opening of tenders
Date: 21/12/2023
Local time: 12:00

Section VI: Complementary information
VI.1) Information about recurrence
This is a recurrent procurement: No
VI.2) Information about electronic workflows
Electronic ordering will be used
Electronic invoicing will be accepted
Electronic payment will be used

VI.3) Additional information
Bidders should ensure their submission is posted on the portal well in advance of the closing date and time. Bidders should also clearly state in their response if there are any issues with the terms and conditions as HES will not negotiate at contract award or post contract award.

NOTE: To register your interest in this notice and obtain any additional information please visit the Public Contracts Scotland Web Site at <http://www.publiccontractsscotland.gov.uk/Search/Search_Switch.aspx?ID=750888>.
The buyer has indicated that it will accept electronic responses to this notice via the Postbox facility. A user guide is available at <http://www.publiccontractsscotland.gov.uk/sitehelp/help_guides.aspx>.
Suppliers are advised to allow adequate time for uploading documents and to dispatch the electronic response well in advance of the closing time to avoid any last minute problems.
Community benefits are included in this requirement. For more information see: <https://www.gov.scot/policies/public-sector-procurement/community-benefits-in-procurement/>
A summary of the expected community benefits has been provided as follows:
Bidders should put forward community benefits that they will fulfill throughout the contract period. This may take the form of offering apprenticeships, work experience, work in local community.
(SC Ref:750888)
Download the copy of the online SPD document here (to be completed online through postbox submission): <https://www.publiccontractsscotland.gov.uk/ESPD/ESPD_Download.aspx?id=750888>

VI.4) Procedures for review

VI.4.1) Review body
Edinburgh Sheriff Court and Justice of Peace Court
Sheriff Court House, 27 Chambers Street
Edinburgh
EH1 1LB
UK

VI.5) Date of dispatch of this notice
20/11/2023

 **ORIGINAL LANGUAGE:**

|  |
| --- |
| **CPV CODES** |
| 50000000;  |

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## Supply and Installation of Boardwalk Moffat

|  |  |
| --- | --- |
| **Document Number** | Non-OJEU/WS/NOV493026 |
| **Type of Document** | 3 - Invitation to tender |
| **Nature of Contract** | 8 - Not specified |
| **Date Published**  | 20/11/2023 |
| **Deadline** | 09/01/2024 |
| **Awarding Authority** | Dumfries and Galloway Council |
| **Procedure** | -  |
| **Regulation** | -  |
| **Type of Bid** | -  |

 **Full Description: Country: GB. Language: EN**

Contract Notice (below OJEU threshold)

Section I: Contracting authority

I.1) Name and addresses
Dumfries and Galloway Council
Procurement Team, Carruthers House
Dumfries
DG1 2HP
UK
Contact person: Karen Mclachlan
Telephone: +44 3033333000
E-mail: Procurement.WasteNeighbourhood@dumgal.gov.uk
NUTS: UKM92
Internet address(es)
Main address: <http://www.dumgal.gov.uk>
Address of the buyer profile: <https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00219>

I.3) Communication
The procurement documents are available for unrestricted and full direct access, free of charge at:
<http://www.publiccontractsscotland.gov.uk>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be sent electronically to:
<http://www.publiccontractsscotland.gov.uk>

I.4) Type of the contracting authority
Regional or local authority

I.5) Main activity: General public services

Section II: Object
II.1) Scope of the procurement

II.1.1) Title: Supply and Installation of Boardwalk Moffat
Reference number: DGCPL-0004

II.1.2) Main CPV code
45246510

II.1.3) Type of contract : Works

II.1.4) Short description
Dumfries and Galloway Council are inviting contractors to quote for the supply and installation of a boardwalk at Station Park, Moffat.
There is limited scope for design input in this project.

II.1.5) Estimated total value
Value excluding VAT: 100 000.00 GBP

II.1.6) Information about lots
This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)
45246510

II.2.3) Place of performance
NUTS code:
UKM92

Main site or place of performance:
Station Park, Moffat, Dumfries and Galloway.

II.2.4) Description of the procurement
Dumfries and Galloway Council are inviting contractors to quote for the supply and installation of a boardwalk at Station Park Moffat.
In addition to the boardwalk there is requirement for a small bridge and a pathway.
There is limited scope for design in this project.
Further information is detailed in the attached ITQ specification.

II.2.5) Award criteria
Criteria below:
Quality criterion: Quality / Weighting: 30%
Price / Weighting: 70%

II.2.6) Estimated value
Value excluding VAT: 100 000.00 GBP
II.2.7) Duration of the contract, framework agreement or dynamic purchasing system
Duration in months: 4
This contract is subject to renewal: No
II.2.9) Information about the limits on the number of candidates to be invited
II.2.10) Information about variants
Variants will be accepted: No

II.2.11) Information about options
Options: No
II.2.13) Information about European Union funds
The procurement is related to a project and/or programme financed by European Union funds: No

Section III: Legal, economic, financial and technical information
III.1) Conditions for participation
III.1.2) Economic and financial standing
Selection criteria as stated in the procurement documents
III.1.3) Technical and professional ability
Selection criteria as stated in the procurement documents
III.2) Conditions related to the contract

Section IV: Procedure

IV.1) Description

IV.1.1) Type of procedure
Open procedure
IV.1.8) Information about Government Procurement Agreement (GPA)
The procurement is covered by the Government Procurement Agreement: No
IV.2) Administrative information
IV.2.2) Time limit for receipt of tenders or requests to participate
Date: 09/01/2024
Local time: 11:00
IV.2.4) Languages in which tenders or requests to participate may be submitted: EN
IV.2.6) Minimum time frame during which the tenderer must maintain the tender
Duration in months: 4(from the date stated for receipt of tender)
IV.2.7) Conditions for opening of tenders
Date: 09/01/2024
Local time: 11:00
Information about authorised persons and opening procedure:
Tenders will be opened by two procurement personnel by a secure location.

Section VI: Complementary information
VI.1) Information about recurrence
This is a recurrent procurement: No
VI.2) Information about electronic workflows
Electronic ordering will be used
Electronic invoicing will be accepted
Electronic payment will be used

VI.3) Additional information

NOTE: To register your interest in this notice and obtain any additional information please visit the Public Contracts Scotland Web Site at <https://www.publiccontractsscotland.gov.uk/Search/Search_Switch.aspx?ID=750671>.
The buyer has indicated that it will accept electronic responses to this notice via the Postbox facility. A user guide is available at <https://www.publiccontractsscotland.gov.uk/sitehelp/help_guides.aspx>.
Suppliers are advised to allow adequate time for uploading documents and to dispatch the electronic response well in advance of the closing time to avoid any last minute problems.
Community benefits are included in this requirement. For more information see: <https://www.gov.scot/policies/public-sector-procurement/community-benefits-in-procurement/>
A summary of the expected community benefits has been provided as follows:
As part of your response within the Technical Envelope, bidders will be requested to commit to delivery of community benefits in accordance with the methodology outlined in the tender documents.
(SC Ref:750671)

VI.4) Procedures for review

VI.4.1) Review body
Dumfries Sheriff Court
Buccleuch Street
Dumfries
DG1 2AN
UK

VI.5) Date of dispatch of this notice
20/11/2023

 **ORIGINAL LANGUAGE:**

|  |
| --- |
| **CPV CODES** |
| 45246510;  |

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## PVC and Luer Lock Syringes

|  |  |
| --- | --- |
| **Document Number** | Non-OJEU/WS/NOV493253 |
| **Type of Document** | V - Voluntary ex ante transparency notice |
| **Nature of Contract** | 8 - Not specified |
| **Date Published**  | 22/11/2023 |
| **Deadline** |  |
| **Awarding Authority** | The Common Services Agency (more commonly known as NHS National Services Scotland) (NSS) |
| **Procedure** | -  |
| **Regulation** | -  |
| **Type of Bid** | -  |

 **Full Description: Country: GB. Language: EN**

Voluntary ex ante transparency notice
Directive 2014/24/EU

Section I: Contracting entity

I.1) Name and addresses
The Common Services Agency (more commonly known as NHS National Services Scotland) (NSS)
Gyle Square (NSS Head Office), 1 South Gyle Crescent
Edinburgh
EH12 9EB
UK
Contact person: Hannah Thomson
Telephone: +44 1698794410
E-mail: hannah.thomson5@nhs.scot
NUTS: UKM
Internet address(es)
Main address: <http://www.nss.nhs.scot/browse/procurement-and-logistics>
Address of the buyer profile: <https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA11883>

I.4) Type of the contracting authority
Body governed by public law

I.5) Main activity: Health

Section II: Object
II.1) Scope of the procurement

II.1.1) Title: PVC and Luer Lock Syringes
Reference number: NP64017

II.1.2) Main CPV code
33141220

II.1.3) Type of contract : Supplies

II.1.4) Short description
Extension outwith term of National Framework for the Supply of PVC and Luer Lock Syringe Products covering the following products to NHS Scotland either via the NDC or direct to Health boards.

II.1.6) Information about lots
This contract is divided into lots: Yes

II.1.7) Total value of the procurement
Value excluding VAT: 416 666.00 GBP

II.2) Description

Lot No: 1

II.2.1) Title: Ported PVC Safety 14g to 22g

II.2.2) Additional CPV code(s)
33141220

II.2.3) Place of performance
NUTS code:
UKM

II.2.4) Description of the procurement
Ported PVC Safety Peripheral Venous Catheters (PVC) which supports effective and efficient insertion within the differing environments that it may be expected to be used across NHS Scotland.

II.2.11) Information about options
Options: No
II.2.13) Information about European Union funds
The procurement is related to a project and/or programme financed by European Union funds: No

Lot No: 2

II.2.1) Title: Non-Ported PVC Safety 18g to 22g

II.2.2) Additional CPV code(s)
33141220

II.2.3) Place of performance
NUTS code:
UKM

II.2.4) Description of the procurement
Non Ported PVC Safety Peripheral Venous Catheters (PVC) which support effective and efficient insertion within with
differing environments that it may be expected to be used across NHS Scotland.

II.2.11) Information about options
Options: No
II.2.13) Information about European Union funds
The procurement is related to a project and/or programme financed by European Union funds: No

Lot No: 3

II.2.1) Title: Ported PVC Safety 24g

II.2.2) Additional CPV code(s)
33141220

II.2.3) Place of performance
NUTS code:
UKM

II.2.4) Description of the procurement
Ported PVC Safety Peripheral Venous Catheters (PVC) which support effective and efficient insertion within with differing environments that it may be expected to be used across NHS Scotland

II.2.11) Information about options
Options: No
II.2.13) Information about European Union funds
The procurement is related to a project and/or programme financed by European Union funds: No

Lot No: 4

II.2.1) Title: Non Ported PVC Safety 24g

II.2.2) Additional CPV code(s)
33141220

II.2.3) Place of performance
NUTS code:
UKM

II.2.4) Description of the procurement
Non Ported PVC Safety Peripheral Venous Catheters (PVC) which support effective and efficient insertion within with differing environments that it may be expected to be used across NHS Scotland

II.2.11) Information about options
Options: No
II.2.13) Information about European Union funds
The procurement is related to a project and/or programme financed by European Union funds: No

Lot No: 5

II.2.1) Title: Ported PVC 14g - 22g

II.2.2) Additional CPV code(s)
33141220

II.2.3) Place of performance
NUTS code:
UKM

II.2.4) Description of the procurement
Ported PVC Peripheral Venous Catheters (PVC) which support effective and efficient insertion within with differing environments that it may be expected to be used across NHS Scotland

II.2.11) Information about options
Options: No
II.2.13) Information about European Union funds
The procurement is related to a project and/or programme financed by European Union funds: No

Lot No: 6

II.2.1) Title: Non Ported PVC 20g - 22g

II.2.2) Additional CPV code(s)
33141220

II.2.3) Place of performance
NUTS code:
UKM

II.2.4) Description of the procurement
Non Ported PVC Peripheral Venous Catheters (PVC)which support effective and efficient insertion within with differing environments that it may be expected to be used across NHS Scotland

II.2.11) Information about options
Options: No
II.2.13) Information about European Union funds
The procurement is related to a project and/or programme financed by European Union funds: No

Lot No: 7

II.2.1) Title: Non Ported PVC 24g - 26g

II.2.2) Additional CPV code(s)
33141220

II.2.3) Place of performance
NUTS code:
UKM

II.2.4) Description of the procurement
Non Ported Peripheral Venous Catheters (PVC) which support effective and efficient insertion within with differing environments that it may be expected to be used across NHS Scotland

II.2.11) Information about options
Options: No
II.2.13) Information about European Union funds
The procurement is related to a project and/or programme financed by European Union funds: No

Lot No: 8

II.2.1) Title: Luer Lock Syringes 5ml to 50ml (Graduated to 60ml)

II.2.2) Additional CPV code(s)
33141310

II.2.3) Place of performance
NUTS code:
UKM

II.2.4) Description of the procurement
We require a Luer Lock Syringe with a Luer lock mechanism in line with ISO 594:1986- "Conical fittings with a 6 % (Luer) taper for syringes, needles and certain other medical equipment"
Luer Lock Syringe shall be in line with ISO 7886-2 (Sterile hypodermic syringes for single use Part 2 Syringes for use with power driven syringe pumps)
Sizes 5ml, 10ml, 20ml, 30ml and 50ml (graduated to 60ml) must be available for evaluation.
Single use, sterile, Latex-free device
Plunger must not be easily removed
High contrast graduations clearly marked on syringe barrel, orientated and robust in line with ISO Standard

II.2.11) Information about options
Options: No
II.2.13) Information about European Union funds
The procurement is related to a project and/or programme financed by European Union funds: No

Section IV: Procedure

IV.1) Description

IV.1.1) Type of procedure
Award of a contract without prior publication of a call for competition
Justification for selected award procedure:
The procurement falls outside the scope of application of the Directive
Explanation:
This VEAT notice is to advise the need for modification to maintain necessary services at this time in line with Regulation 72(1)(c) of the Public Contracts (Scotland) Regulations 2015.
IV.1.3) Information about a framework agreement
The procurement involves the establishment of a framework agreement
IV.1.8) Information about Government Procurement Agreement (GPA)
The procurement is covered by the Government Procurement Agreement: Yes

Section V: Award of contract/concession

Lot No: 1
Title: Ported PVC Safety 14g to 22g
V.2 Award of contract/concession

V.2.1) Date of conclusion of the contract/concession
26/09/2017

V.2.2) Information about tenders
The contract has been awarded to a group of economic operators: No

V.2.3) Name and address of the contractor
Becton Dickinson U.K. Limited
1030 Eskdale Road, Winnersh Triangle
Wokingham
RG41 5TS
UK
Telephone: +44 1865781593
NUTS: UK
The contractor is an SME: No
V.2.4) Information on value of the concession and main financing terms (excluding VAT)
Total value of the concession/lot: 172 000.00 GBP
V.2.5) Information about subcontracting

Section V: Award of contract/concession

Lot No: 2
Title: Non-Ported PVC Safety 18g to 22g
V.2 Award of contract/concession

V.2.1) Date of conclusion of the contract/concession
26/09/2017

V.2.2) Information about tenders
The contract has been awarded to a group of economic operators: Yes

V.2.3) Name and address of the contractor
B. Braun Medical Limited
B. Braun Medical Limited, Thorncliffe Park
Sheffield
S35 2PW
UK
Telephone: +44 1142259037
NUTS: UKE32
The contractor is an SME: No

V.2.3) Name and address of the contractor
Greiner Bio-One Ltd
Brunel Way, Stroudwater Business Park
Stonehouse
GL10 3SX
UK
NUTS: UK
The contractor is an SME: No
V.2.4) Information on value of the concession and main financing terms (excluding VAT)
Total value of the concession/lot: 11 665.00 GBP
V.2.5) Information about subcontracting

Section V: Award of contract/concession

Lot No: 3
Title: Ported PVC Safety 24g
V.2 Award of contract/concession

V.2.1) Date of conclusion of the contract/concession
26/09/2017

V.2.2) Information about tenders
The contract has been awarded to a group of economic operators: Yes

V.2.3) Name and address of the contractor
B. Braun Medical Limited
B. Braun Medical Limited, Thorncliffe Park
Sheffield
S35 2PW
UK
Telephone: +44 1142259037
NUTS: UKE32
The contractor is an SME: No

V.2.3) Name and address of the contractor
Greiner Bio-One Ltd
Brunel Way, Stroudwater Business Park
Stonehouse
GL10 3SX
UK
NUTS: UK
The contractor is an SME: No
V.2.4) Information on value of the concession and main financing terms (excluding VAT)
Total value of the concession/lot: 2 080.00 GBP
V.2.5) Information about subcontracting

Section V: Award of contract/concession

Lot No: 4
Title: Non Ported PVC Safety 24g
V.2 Award of contract/concession

V.2.1) Date of conclusion of the contract/concession
26/09/2017

V.2.2) Information about tenders
The contract has been awarded to a group of economic operators: No

V.2.3) Name and address of the contractor
B. Braun Medical Limited
B. Braun Medical Limited, Thorncliffe Park
Sheffield
S35 2PW
UK
Telephone: +44 1142259037
NUTS: UKE32
The contractor is an SME: No
V.2.4) Information on value of the concession and main financing terms (excluding VAT)
Total value of the concession/lot: 5 665.00 GBP
V.2.5) Information about subcontracting

Section V: Award of contract/concession

Lot No: 5
Title: Ported PVC 14g - 22g
V.2 Award of contract/concession

V.2.1) Date of conclusion of the contract/concession
26/09/2017

V.2.2) Information about tenders
The contract has been awarded to a group of economic operators: Yes

V.2.3) Name and address of the contractor
Becton Dickinson U.K. Limited
1030 Eskdale Road, Winnersh Triangle
Wokingham
RG41 5TS
UK
Telephone: +44 1865781593
NUTS: UK
The contractor is an SME: No

V.2.3) Name and address of the contractor
Smiths Medical International Ltd
1500 Eureka Park, Lower Pemberton
Ashford
TN25 4BF
UK
Telephone: +44 1233722182
NUTS: UKJ4
The contractor is an SME: No
V.2.4) Information on value of the concession and main financing terms (excluding VAT)
Total value of the concession/lot: 330.00 GBP
V.2.5) Information about subcontracting

Section V: Award of contract/concession

Lot No: 6
Title: Non Ported PVC 20g - 22g
V.2 Award of contract/concession

V.2.1) Date of conclusion of the contract/concession
26/09/2017

V.2.2) Information about tenders
The contract has been awarded to a group of economic operators: No

V.2.3) Name and address of the contractor
Smiths Medical International Ltd
1500 Eureka Park, Lower Pemberton
Ashford
TN25 4BF
UK
Telephone: +44 1233722182
NUTS: UKJ4
The contractor is an SME: No
V.2.4) Information on value of the concession and main financing terms (excluding VAT)
Total value of the concession/lot: 1 000.00 GBP
V.2.5) Information about subcontracting

Section V: Award of contract/concession

Lot No: 7
Title: Non Ported PVC 24g - 26g
V.2 Award of contract/concession

V.2.1) Date of conclusion of the contract/concession
26/09/2017

V.2.2) Information about tenders
The contract has been awarded to a group of economic operators: Yes

V.2.3) Name and address of the contractor
Becton Dickinson U.K. Limited
1030 Eskdale Road, Winnersh Triangle
Wokingham
RG41 5TS
UK
Telephone: +44 1865781593
NUTS: UK
The contractor is an SME: No

V.2.3) Name and address of the contractor
Greiner Bio-One Ltd
Brunel Way, Stroudwater Business Park
Stonehouse
GL10 3SX
UK
NUTS: UK
The contractor is an SME: No
V.2.4) Information on value of the concession and main financing terms (excluding VAT)
Total value of the concession/lot: 9 500.00 GBP
V.2.5) Information about subcontracting

Section V: Award of contract/concession

Lot No: 8
Title: Luer Lock Syringes 5ml to 50ml (Graduated to 60ml)
V.2 Award of contract/concession

V.2.1) Date of conclusion of the contract/concession
26/09/2017

V.2.2) Information about tenders
The contract has been awarded to a group of economic operators: Yes

V.2.3) Name and address of the contractor
Becton Dickinson U.K. Limited
1030 Eskdale Road, Winnersh Triangle
Wokingham
RG41 5TS
UK
Telephone: +44 1865781593
NUTS: UK
The contractor is an SME: No

V.2.3) Name and address of the contractor
B. Braun Medical Limited
B. Braun Medical Limited, Thorncliffe Park
Sheffield
S35 2PW
UK
Telephone: +44 1142259037
NUTS: UKE32
The contractor is an SME: No
V.2.4) Information on value of the concession and main financing terms (excluding VAT)
Total value of the concession/lot: 214 000.00 GBP
V.2.5) Information about subcontracting

Section VI: Complementary information

VI.3) Additional information
The values in sections II 1.7 and V 2.4 reflect the 2 month extension value only.
(SC Ref:750612)

VI.4) Procedures for review

VI.4.1) Review body
Sheriff Court House
27 Chambers Street
Edinburgh
EH1 1LB
UK
Telephone: +44 1312252525
E-mail: edinburgh@scotcourts.gov.uk

VI.4.3) Review procedure
Precise information on deadline(s) for review procedures:
Economic operators should approach the contracting authority in the first instance. However, the only formal remedy is to apply to the courts:
An economic operator that suffers, or is at risk of suffering, loss or damage attributable to a breach of duty under the Public Contracts (Scotland) Regulations 2015 or the Procurement Reform (Scotland) Act 2014, may bring proceedings in the Sheriff Court or the Court of Session.

VI.5) Date of dispatch of this notice
22/11/2023

 **ORIGINAL LANGUAGE:**

|  |
| --- |
| **CPV CODES** |
| 33141220, 33141310;  |

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## Transformation of Legacy Finance, Purchase-To-Pay, and Business Planning Systems

|  |  |
| --- | --- |
| **Document Number** | Non-OJEU/WS/NOV493358 |
| **Type of Document** | K - Modification of a contract/concession during its term |
| **Nature of Contract** | 8 - Not specified |
| **Date Published**  | 23/11/2023 |
| **Deadline** |  |
| **Awarding Authority** | Forestry and Land Scotland |
| **Procedure** | -  |
| **Regulation** | -  |
| **Type of Bid** | -  |

 **Full Description: Country: GB. Language: EN**

Modification notice
Modification of a contract/concession during its term

Section I: Contracting entity

I.1) Name and addresses
Forestry and Land Scotland
Great Glen House, Leachkin Road
Inverness
IV3 8NW
UK
Telephone: +44 3000676000
E-mail: Procurement@forestryandland.gov.scot
NUTS: UKM
Internet address(es)
Main address: <http://www.forestryandland.gov.scot>
Address of the buyer profile: <https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA30371>

Section II: Object
II.1) Scope of the procurement

II.1.1) Title: Transformation of Legacy Finance, Purchase-To-Pay, and Business Planning Systems
Reference number: C0212

II.1.2) Main CPV code
72210000

II.1.3) Type of contract : Services

II.2) Description

II.2.2) Additional CPV code(s)
48451000; 72212451; 48440000; 48443000; 48441000; 48442000; 77000000; 72263000; 48000000; 30196000; 48490000

II.2.3) Place of performance
NUTS code:
UKM

II.2.4) Description of the procurement
The purpose of this procurement is to implement a modern, integrated, modular, enterprise system with a centralised database that has the ability to support FLS’ finance, purchase to pay and business planning processes. It must be able to integrate with 3rd party systems, operate in real-time, provide meaningful management information and have a consistent look and feel across all business modules.
The solution will provide the foundation for Digital Transformation across FLS and the delivery of the FLS draft Digital Strategy.
The contract will be subject to Community Benefits and support FLS to meet their requirements of the Climate Change (Duties of Public Bodies: Reporting Requirements) (Scotland) Amendment Order 2020 and the sustainability targets.
The estimated value of this procurement is circa 4.5M GBP - 6M GBP

II.2.7) Duration of the contract, framework agreement, dynamic purchasing system or concession
Duration in months: 84
II.2.13) Information about European Union funds
The procurement is related to a project and/or programme financed by European Union funds: No

Section IV: Procedure
IV.2) Administrative information
IV.2.1) Previous publication concerning this procedure
Notice number in the OJ S:
2022/S 000-009282

Section V: Award of contract/concession
Contract No: C0212
Title: Transformation of Legacy Finance, Purchase-To-Pay, and Business Planning Systems
V.2 Award of contract/concession

V.2.1) Date of conclusion of the contract/concession
29/09/2023

V.2.2) Information about tenders
The contract has been awarded to a group of economic operators: No

V.2.3) Name and address of the contractor/concessionaire
Mastek Systems Company Ltd
429-433 Pinner Road
Harrow
HA1 4HN
UK
Telephone: +44 7532761637
NUTS: UKI74
The contractor/concessionaire is an SME: Yes
V.2.4) Information on value of the contract/lot/concession (excluding VAT)
Total value of the contract/lot: /concession: 976 899.32 GBP

Section VI: Complementary information

VI.3) Additional information
Scoring Methodology 0-4 will be used to evaluate the technical ability of the SPD. Further detailed description has been inserted in the SPD Instruction to Bidders Document.
The Instruction to Bidders Document can be found in the additional attachment folder located on Public Contract Scotland - Tender.
The Scottish Government's Supplier Journey website will guide you through the process of bidding for public sector goods and services, available here: <https://www.supplierjourney.scot/>
The Supplier Developer Programme is available to assist Suppliers with public procurement including training events: <https://www.sdpscotland.co.uk/region/public-bodies-forestry-commission/>
The Buyer Help and Guidance on PCS-T here:
<https://www.publictendersscotland.publiccontractsscotland.gov.uk/web/buyerhelp.html>
(SC Ref:749363)

VI.4) Procedures for review

VI.4.1) Review body
Court of Session
Parliament House, Parliament Square
Edinburgh
EH1 1RQ
UK
Telephone: +44 1312252595
E-mail: supreme.courts@scotcourts.gov.uk

VI.5) Date of dispatch of this notice
23/11/2023

Section VII: Modifications to the contract/concession
VII.1) Description of the procurement after the modifications
VII.1.1) Main CPV code
72210000

VII.1.2) Additional CPV code(s)
48451000; 72212451; 48440000; 48443000; 48442000; 48441000; 77000000; 72263000; 48000000; 30196000; 48490000

VII.1.3) Place of performance
NUTS code:
UKM
VII.1.4) Description of the procurement
The purpose of this procurement is to implement a modern, integrated, modular, enterprise system with a centralised database that has the
ability to support FLS’ finance, purchase to pay and business planning processes. It must be able to integrate with 3rd party systems,
operate in real-time, provide meaningful management information and have a consistent look and feel across all business modules.
The solution will provide the foundation for Digital Transformation across FLS and the delivery of the FLS draft Digital Strategy.
The contract will be subject to Community Benefits and support FLS to meet their requirements of the Climate Change (Duties of Public
Bodies: Reporting Requirements) (Scotland) Amendment Order 2020 and the sustainability targets.
The estimated value of this procurement is circa 4.5M GBP - 6M GBP
VII.1.5) Duration of the contract, framework agreement, dynamic purchasing system or concession
Duration in months: 84
VII.1.6) Information on value of the contract/lot/concession (excluding VAT)
Total value of the procurement: 976 899.32GBP
The contract/concession has been awarded to a group of economic operators: No
VII.1.7) Name and address of the contractor/concessionaire
Mastek Systems Company Ltd
429-433 Pinner Road
Harrow
HA1 4HN
UK
Telephone: +44 7532761637
NUTS: UKI74
The contractor/concessionaire is an SME: No
VII.2) Information about modifications

VII.2.1) Description of the modifications
The total value of this contract has been amended for the following reasons:
The procurement requirement for this contract was for a management information platform which would include a system integrator and licensing for said system. The initial contract value included within this notice was for the total price of both system integration and licensing for the contract period. This notice should have been for system integration only.
The contract was awarded to Mastek Systems Company Ltd who are a system integrator for the Oracle Cloud - Management Information Platform. The contract value for system integration (Mastek Systems Company Ltd) is 976,899.32 GBP and the contract value for the Oracle licensing for the contract period of 7 years (Optional 1+1+1 year extensions) is 1,507,581.65 GBP.
The total value which was originally included within this notice was 2,472,135.73 GBP (System Integration + Licensing). Notice ID: OCT489796.
This notice shall be for the Mastek Systems Company Ltd aspect of this tender only. Therefore, the updated contract value for this notice is 976,899.32 GBP inclusive of an optional 18,000.00 GBP PAAS Extension (One off cost for development).
Full details of the contract award notice for the Oracle Corporation UK Limited licensing aspect of this contract can be found at Notice ID: NOV493330
VII.2.2) Reasons for modification
Need for modification brought about by circumstances which a diligent contracting authority/entity could not foresee
Description of the circumstances which rendered the modification necessary and explanation of the unforeseen nature of these circumstances:
This was an administrative oversight.
VII.2.3) Increase in price
Updated total contract value before the modifications (taking into account possible earlier contract modifications and price adaptions and, in the case of Directive 2014/23/EU, average inflation in the Member State concerned)
Value excluding VAT: 2 472 135.73 Currency: GBP
Total contract value after the modifications
Value excluding VAT: 976 899.32 Currency: GBP

 **ORIGINAL LANGUAGE:**

|  |
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| **CPV CODES** |
| 72210000, 48451000, 72212451, 48440000, 48443000, 48442000, 48441000, 77000000, 72263000, 48000000, 30196000, 48490000;  |

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## Acquisition of land for affordable housing - Kinglassie Road, Kinglassie

|  |  |
| --- | --- |
| **Document Number** | Non-OJEU/WS/NOV492859 |
| **Type of Document** | V - Voluntary ex ante transparency notice |
| **Nature of Contract** | 8 - Not specified |
| **Date Published**  | 16/11/2023 |
| **Deadline** |  |
| **Awarding Authority** | Kingdom Housing Association Limited |
| **Procedure** | -  |
| **Regulation** | -  |
| **Type of Bid** | -  |

 **Full Description: Country: GB. Language: EN**

Voluntary ex ante transparency notice
Directive 2014/24/EU

Section I: Contracting entity

I.1) Name and addresses
Kingdom Housing Association Limited
Saltire Centre, Pentland Court
Glenrothes
KY6 2DA
UK
Telephone: +44 1592631661
E-mail: andrewmcbroom@kha.scot
NUTS: UKM72
Internet address(es)
Main address: <http://www.kingdomhousing.org.uk>
Address of the buyer profile: <https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA12982>

I.4) Type of the contracting authority
Body governed by public law

I.5) Main activity: Housing and community amenities

Section II: Object
II.1) Scope of the procurement

II.1.1) Title: Acquisition of land for affordable housing - Kinglassie Road, Kinglassie

II.1.2) Main CPV code
45211300

II.1.3) Type of contract : Works

II.1.4) Short description
Kingdom Housing Association working in partnership with Fife Council is in the process of delivering new affordable housing in Kinglassie and these new properties form part of that delivery

II.1.6) Information about lots
This contract is divided into lots: No

II.1.7) Total value of the procurement
Value excluding VAT: 8 750 000.00 GBP

II.2) Description

II.2.2) Additional CPV code(s)
45211300

II.2.3) Place of performance
NUTS code:
UKM72

Main site or place of performance:
Kinglassie, Fife

II.2.4) Description of the procurement
Kingdom Housing Association working in partnership with Fife Council is in the process of delivering affordable housing within Kinglassie and these new properties form part of that delivery programme. The site is owned by the Developer, therefore it is a requirement of the sale that the Design & Build Contract be awarded Quale Homes Ltd. The Contract can only be award to this particular operator, therefore Kingdom are using the Negotiated Procedure without prior publication of a Contract Notice.

II.2.11) Information about options
Options: No
II.2.13) Information about European Union funds
The procurement is related to a project and/or programme financed by European Union funds: No

Section IV: Procedure

IV.1) Description

IV.1.1) Type of procedure
Award of a contract without prior publication of a call for competition
Justification for selected award procedure:
The procurement falls outside the scope of application of the Directive
Explanation:
Kingdom Housing Association working in partnership with Fife Council is in the process of delivering affordable housing within Kinglassie and these new properties form part of that delivery programme. The site is owned by the Developer, therefore it is a requirement of the sale that the Design & Build Contract be awarded Quale Homes Ltd. The Contract can only be award to this particular operator, therefore Kingdom are using the Negotiated Procedure without prior publication of a Contract Notice.
IV.1.8) Information about Government Procurement Agreement (GPA)
The procurement is covered by the Government Procurement Agreement: No

Section V: Award of contract/concession
V.2 Award of contract/concession

V.2.1) Date of conclusion of the contract/concession
16/11/2023

V.2.2) Information about tenders
The contract has been awarded to a group of economic operators: No

V.2.3) Name and address of the contractor
Quale Homes Ltd
Pine Lodge, Cupar Road
Ladybank
KY15 7RB
UK
Telephone: +44 1337589100
Fax: +44 1337589100
NUTS: UKM72
The contractor is an SME: No
V.2.4) Information on value of the concession and main financing terms (excluding VAT)
Total value of the concession/lot: 8 750 000.00 GBP
V.2.5) Information about subcontracting

Section VI: Complementary information

VI.3) Additional information
(SC Ref:750682)

VI.4) Procedures for review

VI.4.1) Review body
Kirkcaldy Sheriff Court
Sheriff Court House, Whytescausway
Kirkcaldy
KY1 1XQ
UK
Telephone: +44 1592260171
Fax: +44 1592260171
Internet address(es)
URL: <http://www.kingdomhousing.co.uk>

VI.5) Date of dispatch of this notice
16/11/2023

 **ORIGINAL LANGUAGE:**

|  |
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| **CPV CODES** |
| 45211300;  |

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## NP48318 Emergency Planning Storage & Distribution

|  |  |
| --- | --- |
| **Document Number** | Non-OJEU/WS/NOV492902 |
| **Type of Document** | K - Modification of a contract/concession during its term |
| **Nature of Contract** | 8 - Not specified |
| **Date Published**  | 17/11/2023 |
| **Deadline** |  |
| **Awarding Authority** | The Common Services Agency (more commonly known as NHS National Services Scotland) (NSS) |
| **Procedure** | -  |
| **Regulation** | -  |
| **Type of Bid** | -  |

 **Full Description: Country: GB. Language: EN**

Modification notice
Modification of a contract/concession during its term

Section I: Contracting entity

I.1) Name and addresses
The Common Services Agency (more commonly known as NHS National Services Scotland) (NSS)
Gyle Square (NSS Head Office), 1 South Gyle Crescent
Edinburgh
EH12 9EB
UK
Contact person: Scott Cowan
Telephone: +44 1698794410
E-mail: Scott.Cowan@nhs.scot
NUTS: UKM
Internet address(es)
Main address: <http://www.nss.nhs.scot/browse/procurement-and-logistics>
Address of the buyer profile: <https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA11883>

Section II: Object
II.1) Scope of the procurement

II.1.1) Title: NP48318 Emergency Planning Storage & Distribution

II.1.2) Main CPV code
63120000

II.1.3) Type of contract : Services

II.2) Description

II.2.2) Additional CPV code(s)
33600000

II.2.3) Place of performance
NUTS code:
UKM

II.2.4) Description of the procurement
Lot 1 - Storage and Distribution of Pandemic Influenza Antivirals (PIPP).
Lot 2 - Storage, Distribution and Recycling of Antibiotics and IV Fluids.
Lot 3 - Storage and Distribution of CBRN (Chemical, Biological, Radiological, Nuclear) agents.
Lot 4 - Storage, Distribution and Recycling of CRRT Medicines.
Lot 5 - Storage, Distribution and Recycling of the Critical Care/ITU Stockpile.
The Authority have awarded all five lots as a single supplier contract to TPS Healthcare Ltd.

II.2.7) Duration of the contract, framework agreement, dynamic purchasing system or concession
Start: 01/01/2019
End: 31/12/2023
II.2.13) Information about European Union funds
The procurement is related to a project and/or programme financed by European Union funds: No

Section IV: Procedure
IV.2) Administrative information
IV.2.1) Previous publication concerning this procedure
Notice number in the OJ S:
2018/S 248-573066

Section V: Award of contract/concession
Contract No: NP48318 Emergency Planning Storage & Distribution
Title: NP48318 Emergency Planning Storage & Distribution
V.2 Award of contract/concession

V.2.1) Date of conclusion of the contract/concession
07/12/2018

V.2.2) Information about tenders
The contract has been awarded to a group of economic operators: No

V.2.3) Name and address of the contractor/concessionaire
The TPS Healthcare Group Ltd
27-35 Napier Place, Wardpark North
Cumbernauld
G68 0LL
UK
Telephone: +44 1236784634
NUTS: UKM84
The contractor/concessionaire is an SME: Yes
V.2.4) Information on value of the contract/lot/concession (excluding VAT)
Total value of the contract/lot: /concession: 6 092 485.00 GBP

Section VI: Complementary information

VI.3) Additional information
The estimated value of the Contract referred to in Sections V.2.4 in each of the five (5) lots cover the twelve (12) month duration
of the proposed modification period of the Contract.
(SC Ref:749014)

VI.4) Procedures for review

VI.4.1) Review body
Sheriff Court House
27 Chambers Street
Edinburgh
EH1 1LB
UK
Telephone: +44 1312252525
E-mail: edinburgh@scotcourts.gov.uk

VI.4.3) Review procedure
Precise information on deadline(s) for review procedures:
Economic operators should approach the contracting authority in the first instance. However, the only formal remedy is to apply to the courts:
An economic operator that suffers, or is at risk of suffering, loss, or damage attributable to a breach of duty under the Public Contracts (Scotland) Regulations 2015 or the Procurement Reform (Scotland) Act 2014, may bring proceedings in the Sheriff Court or the Court of Session.
The bringing of court proceedings against the Authority after the Contract has been entered into will not affect the Contract unless grounds for the imposition of special penalties under the Public Contracts (Scotland) Regulations 2015 can be established. Otherwise, the remedies that may be awarded by the courts where the Contract has been entered into are limited to the award of damages.

VI.5) Date of dispatch of this notice
17/11/2023

Section VII: Modifications to the contract/concession
VII.1) Description of the procurement after the modifications
VII.1.1) Main CPV code
63120000

VII.1.2) Additional CPV code(s)
33600000

VII.1.3) Place of performance
NUTS code:
UKM

Main site or place of performance:
All entities constituted pursuant to the National Health Service (Scotland) Act 1978, and any Integrated Joint Boards established pursuant to the new Public Bodies (Joint Working) Scotland Act 2014.
VII.1.4) Description of the procurement
This contract modification, effecting an extension of the Contract duration from 31 December 2023 until 31 December 2024, has been agreed between the supplier and the Authority on behalf of NHS Scotland to meet the additional demands of the Scottish Health and Social Care sector.
This modification has been approved to maintain necessary supply and remove unnecessary disruption from the Authority at this time in line with Regulation 72(1)(b) of the Public Contracts (Scotland) Regulations 2015.
VII.1.5) Duration of the contract, framework agreement, dynamic purchasing system or concession
Start: 01/01/2024
End: 31/12/2024
VII.1.6) Information on value of the contract/lot/concession (excluding VAT)
Total value of the procurement: 564 000.00GBP
The contract/concession has been awarded to a group of economic operators: No
VII.1.7) Name and address of the contractor/concessionaire
The TPS Healthcare Group Ltd
27-35 Napier Place, Wardpark North
Cumbernauld
G68 0LL
UK
Telephone: +44 1236784634
NUTS: UKM84
The contractor/concessionaire is an SME: Yes
VII.2) Information about modifications

VII.2.1) Description of the modifications
This modification effects an extension of the Contract duration from 31 December 2023 until 31 December 2024. The modification notice is advised at Contract level only and so it does not detail individual Lots. All Terms and Conditions for the Contract remain in place.
VII.2.2) Reasons for modification
Need for modification brought about by circumstances which a diligent contracting authority/entity could not foresee
Description of the circumstances which rendered the modification necessary and explanation of the unforeseen nature of these circumstances:
This modification is necessary to meet the additional demands of the Scottish Health and Social Care sector to maintain necessary supply due to circumstances unforeseen by the Authority and at this time have rendered this modification necessary, in line with Regulation 72(1)(c) of the Public Contracts (Scotland) Regulations 2015.
VII.2.3) Increase in price
Updated total contract value before the modifications (taking into account possible earlier contract modifications and price adaptions and, in the case of Directive 2014/23/EU, average inflation in the Member State concerned)
Value excluding VAT: 6 092 485.00 Currency: GBP
Total contract value after the modifications
Value excluding VAT: 6 656 485.00 Currency: GBP

 **ORIGINAL LANGUAGE:**

|  |
| --- |
| **CPV CODES** |
| 63120000, 33600000;  |

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## SPS-02136 Provision of Material for High Risk Bedding and Clothing

|  |  |
| --- | --- |
| **Document Number** | Non-OJEU/WS/NOV493001 |
| **Type of Document** | 0 - Prior information procedure |
| **Nature of Contract** | 8 - Not specified |
| **Date Published**  | 20/11/2023 |
| **Deadline** |  |
| **Awarding Authority** | Scottish Prison Service |
| **Procedure** | -  |
| **Regulation** | -  |
| **Type of Bid** | -  |

 **Full Description: Country: GB. Language: EN**

Prior information notice
This notice is for prior information only

Section I: Contracting authority

I.1) Name and addresses
Scottish Prison Service
One Lochside
Edinburgh
EH12 9DJ
UK
Contact person: Christina McKelvie
Telephone: +44 1313303858
E-mail: christina.mckelvie@prisons.gov.scot
NUTS: UKM75
Internet address(es)
Main address: <http://www.sps.gov.uk>
Address of the buyer profile: <https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00384>

I.3) Communication
Additional information can be obtained from the abovementioned address

I.4) Type of the contracting authority
National or federal agency/office

I.5) Main activity: Public order and safety

Section II: Object
II.1) Scope of the procurement

II.1.1) Title: SPS-02136 Provision of Material for High Risk Bedding and Clothing
Reference number: SPS-02136

II.1.2) Main CPV code
19000000

II.1.3) Type of contract : Supplies

II.1.4) Short description
The SPS require a supplier to provide robust materials to be used for the production of high-risk clothing and bedding.

II.1.6) Information about lots
This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)
19200000

II.2.3) Place of performance
NUTS code:
UKM

II.2.4) Description of the procurement
The SPS will commence this procurement process in good faith and with the intention of awarding a contract. Following publication of the Contract Notice, an Invitation to Tender (ITT) including the Single Procurement Document (Scotland) (SPD) will be published by SPS and will be made available to bidders on Public Contract Scotland-Tender (PCS-T). Tender responses will then be evaluated by the SPS in accordance with the ITT

II.3) Estimated date of publication of contract notice:
12/01/2024

Section IV: Procedure

IV.1) Description
IV.1.8) Information about Government Procurement Agreement (GPA)
The procurement is covered by the Government Procurement Agreement: Yes

Section VI: Complementary information

VI.3) Additional information

NOTE: To register your interest in this notice and obtain any additional information please visit the Public Contracts Scotland Web Site at <http://www.publiccontractsscotland.gov.uk/Search/Search_Switch.aspx?ID=749872>.
(SC Ref:749872)

VI.5) Date of dispatch of this notice
20/11/2023

 **ORIGINAL LANGUAGE:**

|  |
| --- |
| **CPV CODES** |
| 19000000, 19200000;  |

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## SPS-02106 Maintenance of Lifts and Stairlifts

|  |  |
| --- | --- |
| **Document Number** | Non-OJEU/WS/NOV493086 |
| **Type of Document** | 0 - Prior information procedure |
| **Nature of Contract** | 8 - Not specified |
| **Date Published**  | 20/11/2023 |
| **Deadline** |  |
| **Awarding Authority** | Scottish Prison Service |
| **Procedure** | -  |
| **Regulation** | -  |
| **Type of Bid** | -  |

 **Full Description: Country: GB. Language: EN**

Prior information notice
This notice is for prior information only

Section I: Contracting authority

I.1) Name and addresses
Scottish Prison Service
One Lochside, 1 Lochside Avenue
Edinburgh
EH12 9DJ
UK
Telephone: +44 1313303790
E-mail: alan.mcconnach@prisons.gov.scot
NUTS: UKM75
Internet address(es)
Main address: <http://www.sps.gov.uk>
Address of the buyer profile: <https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00384>

I.2) Joint procurement
The contract is awarded by a central purchasing body

I.3) Communication
Additional information can be obtained from the abovementioned address

I.4) Type of the contracting authority
National or federal agency/office

I.5) Main activity: Public order and safety

Section II: Object
II.1) Scope of the procurement

II.1.1) Title: SPS-02106 Maintenance of Lifts and Stairlifts
Reference number: SPS-02106

II.1.2) Main CPV code
50750000

II.1.3) Type of contract : Services

II.1.4) Short description
SPS requires a supplier to provide maintenance services for lifts, stairlifts and platform lifts installed across the SPS Estate

II.1.6) Information about lots
This contract is divided into lots: No

II.2) Description
II.2.3) Place of performance
NUTS code:
UKM

II.2.4) Description of the procurement
The SPS has a range of different lifts,stairlifts and platform lifts across its Estate which require to be fully operational at all times. The Contract shall support this requirement by providing safe and suitable planned and reactive maintenance activities, replacement of parts and components, inspection, test, examination and certification services in line with SFG20,British Standards, statutory regulations, manufacturer’s instructions and the operational requirements of each Establishment.
The intended contract length is 3 years with an additional extension period of up to 3 years
Contract start date is 1st April 2024

II.3) Estimated date of publication of contract notice:
13/12/2023

Section IV: Procedure

IV.1) Description
IV.1.8) Information about Government Procurement Agreement (GPA)
The procurement is covered by the Government Procurement Agreement: Yes

Section VI: Complementary information

VI.3) Additional information
Public Liability Insurance of 1 million pounds
Employers Liability Insurance of 5 million pounds

NOTE: To register your interest in this notice and obtain any additional information please visit the Public Contracts Scotland Web Site at <http://www.publiccontractsscotland.gov.uk/Search/Search_Switch.aspx?ID=750970>.
(SC Ref:750970)

VI.5) Date of dispatch of this notice
20/11/2023

 **ORIGINAL LANGUAGE:**

|  |
| --- |
| **CPV CODES** |
| 50750000;  |

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## Skills Transition Centre

|  |  |
| --- | --- |
| **Document Number** | Non-OJEU/WS/NOV493107 |
| **Type of Document** | 0 - Prior information procedure |
| **Nature of Contract** | 8 - Not specified |
| **Date Published**  | 21/11/2023 |
| **Deadline** | 11/12/2023 |
| **Awarding Authority** | Forth Valley College |
| **Procedure** | -  |
| **Regulation** | -  |
| **Type of Bid** | -  |

 **Full Description: Country: GB. Language: EN**

Preliminary Market Consultation - Innovation
This notice is for prior information only

Section I: Contracting entity

I.1) Name and addresses
Forth Valley College
Grangemouth Road
Falkirk
FK2 9AD
UK
Contact person: Ester Vasallo
Telephone: +44 1324403000
E-mail: procurement@forthvalley.ac.uk
NUTS: UKM76
Internet address(es)
Main address: <http://www.forthvalley.ac.uk>
Address of the buyer profile: <https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00451>

I.3) Communication
Additional information can be obtained from the abovementioned address

I.4) Type of the contracting authority
Body governed by public law

I.5) Main activity: Education

Section II: Object
II.1) Scope of the procurement

II.1.1) Title: Skills Transition Centre
Reference number: FVC-2023-01

II.1.2) Main CPV code
48100000

II.1.3) Type of contract : Supplies

II.1.4) Short description
Forth Valley College (FVC) is seeking information for the supply, delivery installation of equipment and software for our Skills Transition Centre (STC) project.

II.1.6) Information about lots
This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)
48100000; 34152000; 32321200; 42662000; 48000000; 42997300; 38636110

II.2.3) Place of performance
NUTS code:
UKM76

Main site or place of performance:
Forth Valley College, Falkirk campus, Grangemouth Road, Falkirk, FK2 9AD.

II.2.4) Description of the procurement
Forth Valley College (FVC) is seeking information for the supply, delivery installation of equipment and software for our Skills Transition Centre (STC) project.
The STC is a key project within the Falkirk Growth Deal Innovation theme and will be led and delivered by FVC. It will directly contribute to the Falkirk Growth Deal vision “to create a dynamic and distinctive area at the heart of central Scotland”.
The STC will bring together a broad spectrum of partners to create a focus for skills delivery within the context of significant transformational change as businesses, communities and individuals in our area transition to Net Zero.
The STC will ensure skills are integral to the success of the Growth Deal and central to Falkirk and Grangemouth’s successful Just Transition. It will support the current and future workforce to become resilient, agile, climate literate and fully equipped to take advantage of opportunities in our rapidly changing economy.
To support this transformation, FVC will invest in state-of-the-art, equipment/kit with the associated skills programme development over the next 10 years which will help to meet these needs – responding to emerging sectors as well as supporting transitioning industries including down-stream petroleum, chemicals and polymers based in the adjacent Grangemouth cluster.
Please see Request for Information (RFI) document.

Section IV: Procedure

IV.1) Description
IV.1.8) Information about Government Procurement Agreement (GPA)
The procurement is covered by the Government Procurement Agreement: Yes
IV.2) Administrative information
IV.2.2) Time limit for the receipt of applications for an invitation to tender or to negotiate/Time limit for receipt of expressions of interest
Date: 11/12/2023
Local time: 12:00

Section VI: Complementary information

VI.3) Additional information

NOTE: To register your interest in this notice and obtain any additional information please visit the Public Contracts Scotland Web Site at <https://www.publiccontractsscotland.gov.uk/Search/Search_Switch.aspx?ID=750889>.
The buyer has indicated that it will accept electronic responses to this notice via the Postbox facility. A user guide is available at <https://www.publiccontractsscotland.gov.uk/sitehelp/help_guides.aspx>.
Suppliers are advised to allow adequate time for uploading documents and to dispatch the electronic response well in advance of the closing time to avoid any last minute problems.
(SC Ref:750889)

VI.5) Date of dispatch of this notice
21/11/2023

 **ORIGINAL LANGUAGE:**

|  |
| --- |
| **CPV CODES** |
| 48100000, 34152000, 32321200, 42662000, 48000000, 42997300, 38636110;  |

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## Neurodiversity Support Services

|  |  |
| --- | --- |
| **Document Number** | Non-OJEU/WS/NOV493129 |
| **Type of Document** | 0 - Prior information procedure |
| **Nature of Contract** | 8 - Not specified |
| **Date Published**  | 21/11/2023 |
| **Deadline** |  |
| **Awarding Authority** | Moray Council |
| **Procedure** | -  |
| **Regulation** | -  |
| **Type of Bid** | -  |

 **Full Description: Country: GB. Language: EN**

Future Contract Opportunity (below OJEU threshold)
This notice is for prior information only

Section I: Contracting authority

I.1) Name and addresses
Moray Council
High Street
Elgin
IV30 1BX
UK
Telephone: +44 1343563137
E-mail: procurement@moray.gov.uk
NUTS: UKM62
Internet address(es)
Main address: <http://www.moray.gov.uk>
Address of the buyer profile: <https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00160>

I.3) Communication
Additional information can be obtained from the abovementioned address

I.4) Type of the contracting authority
Regional or local authority

I.5) Main activity: General public services

Section II: Object
II.1) Scope of the procurement

II.1.1) Title: Neurodiversity Support Services
Reference number: 180970

II.1.2) Main CPV code
85312120

II.1.3) Type of contract : Services

II.1.4) Short description
Neurodiversity Support Service to provisionally provide after school / evening, weekend and holiday “clubs” for groups of children and young people with a neurodiversity diagnosis.

II.1.6) Information about lots
This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)
85312120

II.2.3) Place of performance
NUTS code:
UKM62

Main site or place of performance:
Moray

II.2.4) Description of the procurement
Neurodiversity Support Service to provisionally provide after school / evening, weekend and holiday “clubs” for groups of children and young people with a neurodiversity diagnosis.

II.3) Estimated date of publication of contract notice:
01/02/2024

Section IV: Procedure

IV.1) Description
IV.1.8) Information about Government Procurement Agreement (GPA)
The procurement is covered by the Government Procurement Agreement: Yes

Section VI: Complementary information

VI.3) Additional information
Moray Council are looking to contract a Neurodiversity Support Service to provisionally provide after school / evening, weekend and holiday “clubs” for groups of children and young people with a neurodiversity diagnosis.
This will be a new service to the area and at this stage we are looking to gauge interest and receive your comments and suggestions on the service development.
Please register your interest for an informal chat on Thursday 14th December over Teams”.

NOTE: To register your interest in this notice and obtain any additional information please visit the Public Contracts Scotland Web Site at <https://www.publiccontractsscotland.gov.uk/Search/Search_Switch.aspx?ID=751024>.
(SC Ref:751024)

VI.5) Date of dispatch of this notice
21/11/2023

 **ORIGINAL LANGUAGE:**

|  |
| --- |
| **CPV CODES** |
| 85312120;  |

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## Provision of School & Public Transport on Islay

|  |  |
| --- | --- |
| **Document Number** | Non-OJEU/WS/NOV493134 |
| **Type of Document** | 0 - Prior information procedure |
| **Nature of Contract** | 8 - Not specified |
| **Date Published**  | 21/11/2023 |
| **Deadline** |  |
| **Awarding Authority** | Argyll and Bute Council |
| **Procedure** | -  |
| **Regulation** | -  |
| **Type of Bid** | -  |

 **Full Description: Country: GB. Language: EN**

Prior information notice
This notice is for prior information only

Section I: Contracting authority

I.1) Name and addresses
Argyll and Bute Council
Kilmory
Lochgilphead
PA31 8RT
UK
Telephone: +44 01436658844
E-mail: daniel.odonnell@argyll-bute.gov.uk
NUTS: UKM63
Internet address(es)
Main address: <http://www.argyll-bute.gov.uk>
Address of the buyer profile: <https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00063>

I.2) Joint procurement
The contract is awarded by a central purchasing body

I.3) Communication
Additional information can be obtained from the abovementioned address
Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at:
<http://www.publiccontractsscotland.gov.uk>

I.4) Type of the contracting authority
Regional or local authority

I.5) Main activity: General public services

Section II: Object
II.1) Scope of the procurement

II.1.1) Title: Provision of School & Public Transport on Islay

II.1.2) Main CPV code
60000000

II.1.3) Type of contract : Services

II.1.4) Short description
Argyll and Bute Council are looking to contract with a transport operator who will provide safe and secure school and public transport on the island of Islay. This notice serves as an early announcement to inform potential suppliers about the upcoming tender opportunity.

II.1.5) Estimated total value
Value excluding VAT: 3 447 247.00 GBP

II.1.6) Information about lots
This contract is divided into lots: No

II.2) Description
II.2.3) Place of performance
NUTS code:
UKM63

Main site or place of performance:
Argyll & Bute

II.2.4) Description of the procurement
Argyll & Bute Council intends to initiate a procurement process to appoint a transport operator to provide safe and secure school transport on the island of Islay. This notice is an early announcement to inform potential suppliers about the upcoming tender opportunity.
Aim of Service:
The main elements of the School Transport Service are:
(a)To transport children to and from school safely and timeously;
(b)To encourage responsible behaviour by scholars;
(c)To liaise with Head Teachers or nominated representatives and Council Officers to achieve a high standard of service.
Contract Duration:
The contract duration will be for a period of 5 years from February 2024 with an option to extend for up to a further 2 years, subject to satisfactory performance of the contract.
Procurement Procedure:
We intend to conduct a competitive open procurement procedure via PCS with all additional documents, e.g. Route Specifications, made available in the subsequent invitation to tender.
Participation:
Interested parties are invited to express their interest in participating in the forth-coming tender process.
This PIN is not a formal invitation to tender but serves as an early announcement for the market and to gauge the market interest in the upcoming procedure.

II.3) Estimated date of publication of contract notice:
06/12/2023

Section IV: Procedure

IV.1) Description
IV.1.8) Information about Government Procurement Agreement (GPA)
The procurement is covered by the Government Procurement Agreement: Yes

Section VI: Complementary information

VI.3) Additional information

NOTE: To register your interest in this notice and obtain any additional information please visit the Public Contracts Scotland Web Site at <http://www.publiccontractsscotland.gov.uk/Search/Search_Switch.aspx?ID=750498>.
(SC Ref:750498)

VI.5) Date of dispatch of this notice
21/11/2023

 **ORIGINAL LANGUAGE:**

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| **CPV CODES** |
| 60000000;  |

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## P-2809 Professional Videography Services

|  |  |
| --- | --- |
| **Document Number** | Non-OJEU/WW/NOV457832 |
| **Type of Document** | 7 - Contract awards |
| **Nature of Contract** | 8 - Not specified |
| **Date Published**  | 19/11/2023 |
| **Deadline** |  |
| **Awarding Authority** | Translink |
| **Procedure** | -  |
| **Regulation** | -  |
| **Type of Bid** | -  |

 **Full Description: Country: GB. Language: EN**

Contract award notice – utilities

Section I: Contracting entity

I.1) Name and addresses
Translink
Procurement Department
Belfast
BT2 7LX
UK
E-mail: procurement@translink.co.uk
NUTS: UK
Internet address(es)
Main address: <https://etendersni.gov.uk/epps>
Address of the buyer profile: <https://etendersni.gov.uk/epps>
I.6) Main activity
Urban railway, tramway, trolleybus or bus services

Section II: Object
II.1) Scope of the procurement

II.1.1) Title: P-2809 Professional Videography Services

II.1.2) Main CPV code
92100000

II.1.3) Type of contract : Services

II.1.4) Short description
Translink wishes to appoint up to 3 service providers to a framework agreement for Professional Videography services. The service providers will be expected to demonstrate they can produce captivating, informative and engaging content uniquely tailored to Translink’s suite of brands to help deliver passenger growth.

II.1.6) Information about lots
This contract is divided into lots: No

II.1.7) Total value of the procurement
Value excluding VAT: 540 000.00 GBP

II.2) Description

II.2.2) Additional CPV code(s)
92111000; 92111200

II.2.3) Place of performance
NUTS code:
UKN

II.2.4) Description of the procurement
Translink wishes to appoint up to 3 service providers to a framework agreement for Professional Videography services. The service providers will be expected to demonstrate they can produce captivating, informative and engaging content uniquely tailored to Translink’s suite of brands to help deliver passenger growth.

II.2.5) Award criteria
Quality criterion: Quality / Weighting: 60
Cost criterion: Cost / Weighting: 40

II.2.11) Information about options
Options: Yes
Description of options:
The initial term of the Framework Agreement will run for three years from 1st December 2023 to 30th November 2026. The Framework Agreement may be extended, on agreement of both parties, for further period(s) of up to a maximum of 36 months.
II.2.13) Information about European Union funds
The procurement is related to a project and/or programme financed by European Union funds: No

Section IV: Procedure

IV.1) Description

IV.1.1) Type of procedure
Open procedure
IV.1.3) Information about a framework agreement or a dynamic purchasing system
The procurement involves the establishment of a framework agreement with a single operator.
IV.1.8) Information about Government Procurement Agreement (GPA)
The procurement is covered by the Government Procurement Agreement: Yes
IV.2) Administrative information
IV.2.1) Previous publication concerning this procedure
Notice number in the OJ S:
2023/S 000-023560

Section V: Award of contract
Contract No: 1
Title: Contract
A contract/lot is awarded: Yes
V.2 Award of contract

V.2.1) Date of conclusion of the contract
14/11/2023

V.2.2) Information about tenders
Number of tenders received: 12
Number of tenders received from SMEs: 12
Number of tenders received from tenderers from EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 12
Number of tenders received by electronic means: 12
The contract has been awarded to a group of economic operators: Yes

V.2.3) Name and address of the contractor
WHITENOISE DESIGN LTD
Portside Business Park
BELFAST
BT3 9ED
UK
E-mail: production@whitenoisestudios.com
NUTS: UK
Internet address(es)
URL: <https://etendersni.gov.uk/epps>
The contractor is an SME: Yes

V.2.3) Name and address of the contractor
MORROW COMMUNICATIONS LTD
Hanwood House
HOLYWOOD
BT18 9JQ
UK
E-mail: k.donnelly@morrowcommunications.com
NUTS: UK
Internet address(es)
URL: <https://etendersni.gov.uk/epps>
The contractor is an SME: Yes

V.2.3) Name and address of the contractor
ARDMORE ADVERTISING MARKETING LTD
Ardmore House
HOLYWOOD
BT18 9JQ
UK
E-mail: michele.mcevoy@ardmore.co.uk
NUTS: UK
Internet address(es)
URL: <https://etendersni.gov.uk/epps>
The contractor is an SME: Yes
V.2.4) Information on value of the contract/lot (excluding VAT)

Initial estimated total value of the contract/lot:
Total value of the contract/lot: : 540 000.00 GBP
V.2.5) Information about subcontracting

Section VI: Complementary information

VI.4) Procedures for review

VI.4.1) Review body
High Court
Belfast
UK

VI.5) Date of dispatch of this notice
17/11/2023

 **ORIGINAL LANGUAGE:**

|  |
| --- |
| **CPV CODES** |
| 92100000, 92111000, 92111200;  |

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## NP90323(a) Botulinum Toxin Type A Medicines (Botox)

|  |  |
| --- | --- |
| **Document Number** | Non-OJEU/WW/NOV457834 |
| **Type of Document** | 7 - Contract awards |
| **Nature of Contract** | 8 - Not specified |
| **Date Published**  | 19/11/2023 |
| **Deadline** |  |
| **Awarding Authority** | The Common Services Agency (more commonly known as NHS National Services Scotland) (NSS) |
| **Procedure** | -  |
| **Regulation** | -  |
| **Type of Bid** | -  |

 **Full Description: Country: GB. Language: EN**

Contract award notice
Results of the procurement procedure

Section I: Contracting entity

I.1) Name and addresses
The Common Services Agency (more commonly known as NHS National Services Scotland) (NSS)
Gyle Square (NSS Head Office), 1 South Gyle Crescent
Edinburgh
EH12 9EB
UK
Contact person: Michelle Semple
E-mail: Michelle.semple3@nhs.scot
NUTS: UKM
Internet address(es)
Main address: <http://www.nss.nhs.scot/browse/procurement-and-logistics>
Address of the buyer profile: <https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA11883>

I.2) Joint procurement
The contract is awarded by a central purchasing body

I.4) Type of the contracting authority
Body governed by public law

I.5) Main activity: Health

Section II: Object
II.1) Scope of the procurement

II.1.1) Title: NP90323(a) Botulinum Toxin Type A Medicines (Botox®)

II.1.2) Main CPV code
33600000

II.1.3) Type of contract : Supplies

II.1.4) Short description
Supply of Botulinum Toxin Type A Medicines(Botox®) to NHS Scotland:
NP90323(a): Botulinum Toxin Type A Injection 50-unit vial/ Botulinum Toxin Type A Injection 100-unit vial/ Botulinum Toxin Type A Injection 200-unit vial (Botox®)

II.1.6) Information about lots
This contract is divided into lots: No

II.1.7) Total value of the procurement
Value excluding VAT: 8 051 564.00 GBP

II.2) Description

II.2.2) Additional CPV code(s)
33600000

II.2.3) Place of performance
NUTS code:
UKM

Main site or place of performance:
All entities constituted pursuant to the National Health Service (Scotland) Act 1978, and any Integrated Joint Boards established pursuant to the new Public Bodies (Joint Working) Scotland Act 2014.

II.2.4) Description of the procurement
The Framework Agreement is for the supply of Botulinum Toxin Type A (Botox®) to NHS Scotland. The Authority has awarded this framework as a Single supplier framework agreement to one (1) Framework Participant.

II.2.5) Award criteria
Price

II.2.11) Information about options
Options: No
II.2.13) Information about European Union funds
The procurement is related to a project and/or programme financed by European Union funds: No

Section IV: Procedure

IV.1) Description

IV.1.1) Type of procedure
Award of a contract without prior publication of a call for competition
Justification for selected award procedure:
The works, supplies or services can be provided only by a particular economic operator for the following reason: protection of exclusive rights, including intellectual property rights
Explanation
The medicine to be awarded to the framework agreement is protected by exclusive rights, including intellectual property rights, in line with Regulation 33(1)(b)(iii) of the Public Contracts (Scotland) Regulations 2015.
IV.1.3) Information about a framework agreement or a dynamic purchasing system
The procurement involves the establishment of a framework agreement
IV.1.8) Information about Government Procurement Agreement (GPA)
The procurement is covered by the Government Procurement Agreement: Yes
IV.2) Administrative information
IV.2.1) Previous publication concerning this procedure
Notice number in the OJ S:
2023/S 000-029228

Section V: Award of contract
A contract/lot is awarded: Yes
V.2 Award of contract

V.2.1) Date of conclusion of the contract
24/10/2023

V.2.2) Information about tenders
Number of tenders received: 1
Number of tenders received from SMEs: 0
Number of tenders received from tenderers from EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 1
Number of tenders received by electronic means: 1
The contract has been awarded to a group of economic operators: No

V.2.3) Name and address of the contractor
AbbVie Ltd
Abbvie House, Vanwall Business Park
Maidenhead
SL6 4UB
UK
Telephone: +44 1628561090
E-mail: carol.woodland@abbvie.com
NUTS: UKM
The contractor is an SME: No
V.2.4) Information on value of the contract/lot (excluding VAT)
Total value of the contract/lot: : 8 051 564.00 GBP
V.2.5) Information about subcontracting

Section VI: Complementary information

VI.3) Additional information
The estimated value(s) of the Framework Agreement referred to in Sections II.1.7 and V.2.4 cover(s) the thirty-six (36) month contract duration and the twelve (12) month extension period of the Framework Agreement.
(SC Ref:749436)

VI.4) Procedures for review

VI.4.1) Review body
Sheriff Court House
27 Chambers Street
Edinburgh
EH1 1LB
UK
Telephone: +44 1312252525
E-mail: edinburgh@scotcourts.gov.uk

VI.4.3) Review procedure
Precise information on deadline(s) for review procedures:
Economic operators should approach the contracting authority in the first instance. However, the only formal remedy is to apply to the courts:
An economic operator that suffers, or is at risk of suffering, loss, or damage attributable to a breach of duty under the Public Contracts (Scotland) Regulations 2015 or the Procurement Reform (Scotland) Act 2014, may bring proceedings in the Sheriff Court or the Court of Session.
The bringing of court proceedings against the Authority after the Framework Agreement has been entered into will not affect the Framework Agreement unless grounds for the imposition of special penalties under the Public Contracts (Scotland) Regulations 2015 can be established. Otherwise, the remedies that may be awarded by the courts where the Framework Agreement has been entered into are limited to the award of damages.

VI.5) Date of dispatch of this notice
17/11/2023

 **ORIGINAL LANGUAGE:**

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| **CPV CODES** |
| 33600000;  |

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## NP90323(b) Botulinum Toxin Type A Medicines (Dysport)

|  |  |
| --- | --- |
| **Document Number** | Non-OJEU/WW/NOV457835 |
| **Type of Document** | 7 - Contract awards |
| **Nature of Contract** | 8 - Not specified |
| **Date Published**  | 19/11/2023 |
| **Deadline** |  |
| **Awarding Authority** | The Common Services Agency (more commonly known as NHS National Services Scotland) (NSS) |
| **Procedure** | -  |
| **Regulation** | -  |
| **Type of Bid** | -  |

 **Full Description: Country: GB. Language: EN**

Contract award notice
Results of the procurement procedure

Section I: Contracting entity

I.1) Name and addresses
The Common Services Agency (more commonly known as NHS National Services Scotland) (NSS)
Gyle Square (NSS Head Office), 1 South Gyle Crescent
Edinburgh
EH12 9EB
UK
Contact person: Michelle Semple
E-mail: Michelle.semple3@nhs.scot
NUTS: UKM
Internet address(es)
Main address: <http://www.nss.nhs.scot/browse/procurement-and-logistics>
Address of the buyer profile: <https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA11883>

I.2) Joint procurement
The contract is awarded by a central purchasing body

I.4) Type of the contracting authority
Body governed by public law

I.5) Main activity: Health

Section II: Object
II.1) Scope of the procurement

II.1.1) Title: NP90323(b) Botulinum Toxin Type A Medicines (Dysport®)

II.1.2) Main CPV code
33600000

II.1.3) Type of contract : Supplies

II.1.4) Short description
Supply of Botulinum Toxin Type A Medicines(Dysport®) to NHS Scotland:
NP90323(b): Botulinum Toxin Type A Injection 300-unit vial/ Botulinum Toxin Type A Injection 500-unit vial (Dysport®)

II.1.6) Information about lots
This contract is divided into lots: No

II.1.7) Total value of the procurement
Value excluding VAT: 1 033 932.00 GBP

II.2) Description

II.2.2) Additional CPV code(s)
33600000

II.2.3) Place of performance
NUTS code:
UKM

Main site or place of performance:
All entities constituted pursuant to the National Health Service (Scotland) Act 1978, and any Integrated Joint Boards established pursuant to the new Public Bodies (Joint Working) Scotland Act 2014.

II.2.4) Description of the procurement
The Framework Agreement is for the supply of Botulinum Toxin Type A (Dysport®) to NHS Scotland. The Framework Agreement has been awarded as a Single supplier framework agreement to one (1) Framework Participant.

II.2.5) Award criteria
Price

II.2.11) Information about options
Options: No
II.2.13) Information about European Union funds
The procurement is related to a project and/or programme financed by European Union funds: No

Section IV: Procedure

IV.1) Description

IV.1.1) Type of procedure
Award of a contract without prior publication of a call for competition
Justification for selected award procedure:
The works, supplies or services can be provided only by a particular economic operator for the following reason: protection of exclusive rights, including intellectual property rights
Explanation
The medicine to be awarded to the framework agreement is protected by exclusive rights, including intellectual property rights, in line with Regulation 33(1)(b)(iii) of the Public Contracts (Scotland) Regulations 2015.
IV.1.3) Information about a framework agreement or a dynamic purchasing system
The procurement involves the establishment of a framework agreement
IV.1.8) Information about Government Procurement Agreement (GPA)
The procurement is covered by the Government Procurement Agreement: Yes
IV.2) Administrative information
IV.2.1) Previous publication concerning this procedure
Notice number in the OJ S:
2023/S 000-029229

Section V: Award of contract
A contract/lot is awarded: Yes
V.2 Award of contract

V.2.1) Date of conclusion of the contract
04/10/2023

V.2.2) Information about tenders
Number of tenders received: 1
Number of tenders received from SMEs: 0
Number of tenders received from tenderers from EU Member States: 1
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 1
The contract has been awarded to a group of economic operators: No

V.2.3) Name and address of the contractor
Ipsen Limited
190 Bath Road
Slough
SL1 3XE
UK
Telephone: +44 1753627627
E-mail: gillian.ledger@ipsen.com
NUTS: UK
The contractor is an SME: No
V.2.4) Information on value of the contract/lot (excluding VAT)
Total value of the contract/lot: : 1 033 932.00 GBP
V.2.5) Information about subcontracting

Section VI: Complementary information

VI.3) Additional information
The estimated value(s) of the Framework Agreement referred to in Sections II.1.7 and V.2.4 cover(s) the thirty-six (36) month contract duration and the twelve (12) month extension period of the Framework Agreement.
(SC Ref:749470)

VI.4) Procedures for review

VI.4.1) Review body
Sheriff Court House
27 Chambers Street
Edinburgh
EH1 1LB
UK
Telephone: +44 1312252525
E-mail: edinburgh@scotcourts.gov.uk

VI.4.3) Review procedure
Precise information on deadline(s) for review procedures:
Economic operators should approach the contracting authority in the first instance. However, the only formal remedy is to apply to the courts:
An economic operator that suffers, or is at risk of suffering, loss, or damage attributable to a breach of duty under the Public Contracts (Scotland) Regulations 2015 or the Procurement Reform (Scotland) Act 2014, may bring proceedings in the Sheriff Court or the Court of Session.
The bringing of court proceedings against the Authority after the Framework Agreement has been entered into will not affect the Framework Agreement unless grounds for the imposition of special penalties under the Public Contracts (Scotland) Regulations 2015 can be established. Otherwise, the remedies that may be awarded by the courts where the Framework Agreement has been entered into are limited to the award of damages.

VI.5) Date of dispatch of this notice
17/11/2023

 **ORIGINAL LANGUAGE:**

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| **CPV CODES** |
| 33600000;  |

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## NP90323(c) Botulinum Toxin Type A Medicines (Xeomin)

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| **Document Number** | Non-OJEU/WW/NOV457836 |
| **Type of Document** | 7 - Contract awards |
| **Nature of Contract** | 8 - Not specified |
| **Date Published**  | 19/11/2023 |
| **Deadline** |  |
| **Awarding Authority** | The Common Services Agency (more commonly known as NHS National Services Scotland) (NSS) |
| **Procedure** | -  |
| **Regulation** | -  |
| **Type of Bid** | -  |

 **Full Description: Country: GB. Language: EN**

Contract award notice
Results of the procurement procedure

Section I: Contracting entity

I.1) Name and addresses
The Common Services Agency (more commonly known as NHS National Services Scotland) (NSS)
Gyle Square (NSS Head Office), 1 South Gyle Crescent
Edinburgh
EH12 9EB
UK
Contact person: Michelle Semple
E-mail: Michelle.semple3@nhs.scot
NUTS: UKM
Internet address(es)
Main address: <http://www.nss.nhs.scot/browse/procurement-and-logistics>
Address of the buyer profile: <https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA11883>

I.2) Joint procurement
The contract is awarded by a central purchasing body

I.4) Type of the contracting authority
Body governed by public law

I.5) Main activity: Health

Section II: Object
II.1) Scope of the procurement

II.1.1) Title: NP90323(c) Botulinum Toxin Type A Medicines (Xeomin®)

II.1.2) Main CPV code
33600000

II.1.3) Type of contract : Supplies

II.1.4) Short description
Supply of Botulinum Toxin Type A Medicines(Xeomin®) to NHS Scotland:
NP90323(c): Botulinum Toxin Type A Injection 50-unit vial/ Botulinum Toxin Type A Injection 100-unit vial/ Botulinum Toxin Type A Injection 200-unit vial (Xeomin®)

II.1.6) Information about lots
This contract is divided into lots: No

II.1.7) Total value of the procurement
Value excluding VAT: 2 935 440.00 GBP

II.2) Description

II.2.2) Additional CPV code(s)
33600000

II.2.3) Place of performance
NUTS code:
UKM

Main site or place of performance:
All entities constituted pursuant to the National Health Service (Scotland) Act 1978, and any Integrated Joint Boards established pursuant to the new Public Bodies (Joint Working) Scotland Act 2014.

II.2.4) Description of the procurement
The Framework Agreement is for the supply of Botulinum Toxin Type A (Xeomin®) to NHS Scotland. The Authority has awarded this framework as a Single supplier framework agreement to one (1) Framework Participant.

II.2.5) Award criteria
Price

II.2.11) Information about options
Options: No
II.2.13) Information about European Union funds
The procurement is related to a project and/or programme financed by European Union funds: No

Section IV: Procedure

IV.1) Description

IV.1.1) Type of procedure
Award of a contract without prior publication of a call for competition
Justification for selected award procedure:
The works, supplies or services can be provided only by a particular economic operator for the following reason: protection of exclusive rights, including intellectual property rights
Explanation
The medicine to be awarded to the framework agreement is protected by exclusive rights, including intellectual property rights, in line with Regulation 33(1)(b)(iii) of the Public Contracts (Scotland) Regulations 2015.
IV.1.3) Information about a framework agreement or a dynamic purchasing system
The procurement involves the establishment of a framework agreement
IV.1.8) Information about Government Procurement Agreement (GPA)
The procurement is covered by the Government Procurement Agreement: Yes
IV.2) Administrative information
IV.2.1) Previous publication concerning this procedure
Notice number in the OJ S:
2023/S 000-029230

Section V: Award of contract
A contract/lot is awarded: Yes
V.2 Award of contract

V.2.1) Date of conclusion of the contract
24/10/2023

V.2.2) Information about tenders
Number of tenders received: 1
Number of tenders received from SMEs: 0
Number of tenders received from tenderers from EU Member States: 1
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 1
The contract has been awarded to a group of economic operators: No

V.2.3) Name and address of the contractor
Merz Pharma UK Ltd
260 Centennial Park, Elstree
Herts
WD6 3SR
UK
Telephone: +44 2082360000
E-mail: zoe.dunbar@merz.com
NUTS: UK
The contractor is an SME: No
V.2.4) Information on value of the contract/lot (excluding VAT)
Total value of the contract/lot: : 2 935 440.00 GBP
V.2.5) Information about subcontracting

Section VI: Complementary information

VI.3) Additional information
The estimated value(s) of the Framework Agreement referred to in Sections II.1.7 and V.2.4 cover(s) the thirty-six (36) month contract duration and the twelve (12) month extension period of the Framework Agreement.
(SC Ref:749562)

VI.4) Procedures for review

VI.4.1) Review body
Sheriff Court House
27 Chambers Street
Edinburgh
EH1 1LB
UK
Telephone: +44 1312252525
E-mail: edinburgh@scotcourts.gov.uk
Internet address(es)
URL: <https://www.scotcourts.gov.uk/the-courts/court-locations/edinburgh-sheriff-court-and-justice-of-the-peace-court>

VI.4.3) Review procedure
Precise information on deadline(s) for review procedures:
Economic operators should approach the contracting authority in the first instance. However, the only formal remedy is to apply to the courts:
An economic operator that suffers, or is at risk of suffering, loss, or damage attributable to a breach of duty under the Public Contracts (Scotland) Regulations 2015 or the Procurement Reform (Scotland) Act 2014, may bring proceedings in the Sheriff Court or the Court of Session.
The bringing of court proceedings against the Authority after the Framework Agreement has been entered into will not affect the Framework Agreement unless grounds for the imposition of special penalties under the Public Contracts (Scotland) Regulations 2015 can be established. Otherwise, the remedies that may be awarded by the courts where the Framework Agreement has been entered into are limited to the award of damages.

VI.5) Date of dispatch of this notice
17/11/2023

 **ORIGINAL LANGUAGE:**

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| **CPV CODES** |
| 33600000;  |

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## 65+ (Physical Disability)

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| --- | --- |
| **Document Number** | Non-OJEU/WW/NOV457837 |
| **Type of Document** | 7 - Contract awards |
| **Nature of Contract** | 8 - Not specified |
| **Date Published**  | 19/11/2023 |
| **Deadline** |  |
| **Awarding Authority** | Cumberland Council |
| **Procedure** | -  |
| **Regulation** | -  |
| **Type of Bid** | -  |

 **Full Description: Country: GB. Language: EN**

Contract award notice
Results of the procurement procedure

Section I: Contracting entity

I.1) Name and addresses
Cumberland Council
Cumberland Council
Carlisle
CA1 1RD
UK
Contact person: Alan Young
E-mail: Alan.Young@Cumberland.gov.uk
NUTS: UKG13
Internet address(es)
Main address: <https://www.cumberland.gov.uk/>

I.4) Type of the contracting authority
Regional or local authority

I.5) Main activity: General public services

Section II: Object
II.1) Scope of the procurement

II.1.1) Title: 65+ (Physical Disability)

II.1.2) Main CPV code
85300000

II.1.3) Type of contract : Services

II.1.4) Short description
65+ (Physical Disability)

II.1.6) Information about lots
This contract is divided into lots: No

II.1.7) Total value of the procurement
Value excluding VAT: 333.10 GBP

II.2) Description
II.2.3) Place of performance
NUTS code:
UKG13

II.2.4) Description of the procurement
65+ (Physical Disability)

II.2.5) Award criteria
Quality criterion: Attributes / Weighting: 0
Quality criterion: Client Review / Weighting: 17
Quality criterion: Features / Weighting: 17
Quality criterion: Capability / Weighting: 16
Quality criterion: Qualifications / Weighting: 0
Quality criterion: Custom Metric / Weighting: 50
Price / Weighting: 0

II.2.11) Information about options
Options: No
II.2.13) Information about European Union funds
The procurement is related to a project and/or programme financed by European Union funds: No

Section IV: Procedure

IV.1) Description

IV.1.1) Type of procedure
Open procedure
IV.1.8) Information about Government Procurement Agreement (GPA)
The procurement is covered by the Government Procurement Agreement: Yes
IV.2) Administrative information
IV.2.1) Previous publication concerning this procedure
Notice number in the OJ S:
2019/S 125-305920

Section V: Award of contract
A contract/lot is awarded: Yes
V.2 Award of contract

V.2.1) Date of conclusion of the contract
17/11/2023

V.2.2) Information about tenders
Number of tenders received: 4
The contract has been awarded to a group of economic operators: No

V.2.3) Name and address of the contractor
The Human Support Group Limited
Head Office, Craig House
Didsbury
M20 3JG
UK
NUTS: UKG13
The contractor is an SME: No
V.2.4) Information on value of the contract/lot (excluding VAT)

Initial estimated total value of the contract/lot:
Total value of the contract/lot: : 333.10 GBP
V.2.5) Information about subcontracting

Section VI: Complementary information

VI.4) Procedures for review

VI.4.1) Review body
Cumberland Council
Carlisle
UK

VI.5) Date of dispatch of this notice
17/11/2023

 **ORIGINAL LANGUAGE:**

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| **CPV CODES** |
| 85300000;  |

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## Tunable Broadband QC Laser System

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| --- | --- |
| **Document Number** | Non-OJEU/WW/NOV457828 |
| **Type of Document** | 3 - Invitation to tender |
| **Nature of Contract** | 8 - Not specified |
| **Date Published**  | 19/11/2023 |
| **Deadline** | 18/12/2023 |
| **Awarding Authority** | University of Southampton |
| **Procedure** | -  |
| **Regulation** | -  |
| **Type of Bid** | -  |

 **Full Description: Country: GB. Language: EN**

Contract notice

Section I: Contracting authority

I.1) Name and addresses
UNIVERSITY OF SOUTHAMPTON
10007158

BUILDING 37, HIGHFIELD CAMPUS,UNIVERSITY ROAD
SOUTHAMPTON
SO171BJ
UK
Contact person: Amy Hands
Telephone: +44 2380595000
E-mail: procurement@soton.ac.uk
NUTS: UKJ32
Internet address(es)
Main address: <http://www.southampton.ac.uk>
Address of the buyer profile: <https://in-tendhost.co.uk/universityofsouthampton/aspx/Home>

I.3) Communication
The procurement documents are available for unrestricted and full direct access, free of charge at:
<https://in-tendhost.co.uk/universityofsouthampton/aspx/Home>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be sent electronically to:
<https://in-tendhost.co.uk/universityofsouthampton/aspx/Home>

I.4) Type of the contracting authority
Body governed by public law

I.5) Main activity: Education

Section II: Object
II.1) Scope of the procurement

II.1.1) Title: Tunable Broadband QC Laser System
Reference number: 2023UoS-0836

II.1.2) Main CPV code
38636100

II.1.3) Type of contract : Supplies

II.1.4) Short description
The Optoelectronics Research Centre (ORC) is looking to purchase a tunable mid-IR laser system that can be used in the frame of the MISSION EPSRC programme grant. The ORC already possesses a tunable laser systems that cover the 6-12 m spectral range, however it does not operate in CW regime, has low output optical power and it has no beam pointing control. The MISSION is a flagship project with the main objective to demonstrate medical and environmental sensors based on absorption spectroscopy using silicon photonics platforms. It is a multi-institutional, multi-disciplinary project which requires a widely tunable mid-IR source with large CW output power and excellent beam pointing control. Since we are developing various sensing platforms it is crucial we get such a source to be able to efficiently test our sensors. The system will be used for research and will be based in Building 53 (Mountbatten building at Highfield campus).

II.1.5) Estimated total value
Value excluding VAT: 180 500.00 GBP

II.1.6) Information about lots
This contract is divided into lots: No

II.2) Description
II.2.3) Place of performance
NUTS code:
UKJ32

Main site or place of performance:
Southampton, Hampshire, UK

II.2.4) Description of the procurement
The Optoelectronics Research Centre (ORC) is looking to purchase a tunable mid-IR laser system that can be used in the frame of the MISSION EPSRC programme grant. The ORC already possesses a tunable laser systems that cover the 6-12 m spectral range, however it does not operate in CW regime, has low output optical power and it has no beam pointing control. The MISSION is a flagship project with the main objective to demonstrate medical and environmental sensors based on absorption spectroscopy using silicon photonics platforms. It is a multi-institutional, multi-disciplinary project which requires a widely tunable mid-IR source with large CW output power and excellent beam pointing control. Since we are developing various sensing platforms it is crucial we get such a source to be able to efficiently test our sensors. The system will be used for research and will be based in Building 53 (Mountbatten building at Highfield campus).
The University is conducting this procurement using the Open procedure in accordance with the requirements of the Regulations for the purpose of procuring the goods described in the Specification. The University proposes to enter into a Contract for up to 8 years and 4 months with the successful tenderer.
This will comprise of an estimated delivery lead time of up to 4 months followed by a 1 year warranty period and an optional 7 x 12 month extensions to the warranty that can be used at the University's discretion. Should the estimated delivery date be exceeded, the contract length will be extended and the initial 1 year warranty period will begin upon delivery and acceptance of the goods. The Contract will be effective upon signing.
The estimated value of the proposal is £180,500.00 (excluding VAT). The estimated Contract Value of the initial 1 year and 4 month contract term is no greater than £170,000.00 (excluding VAT). The estimated value of the 7 x 12 month optional extension periods is no greater than £1,500.00 (excluding VAT) per extension.
Whilst bidders are expected to provide a proposal that falls within this budget, for the benefit of doubt, the University reserves the right to automatically exclude any bidders whose proposal exceeds this figure. All related components, delivery, installation, commissioning, training and warranties MUST be included within the proposal.
Details of current expenditure or potential future uptake are given as a guide based on past purchasing and current planning to assist you in the preparation of your Tender. They should not be interpreted as an undertaking to purchase any goods or services to any particular value and do not form part of the Contract.

II.2.5) Award criteria
Criteria below:
Quality criterion: Mandatory Technical Requirements / Weighting: Pass/Fail
Quality criterion: Desirable Technical Requirements / Weighting: 12%
Quality criterion: Software Requirements / Weighting: 5%
Quality criterion: Training Requirements / Weighting: 5%
Quality criterion: Maintenance and Support Requirements / Weighting: 17%
Quality criterion: Delivery and Acceptance Requirements / Weighting: 21%
Price / Weighting: 40%

II.2.6) Estimated value
Value excluding VAT: 180 500.00 GBP
II.2.7) Duration of the contract, framework agreement or dynamic purchasing system
Duration in months: 40
This contract is subject to renewal: No
II.2.9) Information about the limits on the number of candidates to be invited
II.2.10) Information about variants
Variants will be accepted: No

II.2.11) Information about options
Options: No
II.2.13) Information about European Union funds
The procurement is related to a project and/or programme financed by European Union funds: No

II.2.14) Additional information
This Contract is NOT suitable for splitting into Lots. The risk of dividing the requirement into Lots would render the execution of the Contract excessively technically difficult, not cost effective and would undermine proper execution of the Contract.

Section III: Legal, economic, financial and technical information
III.1) Conditions for participation
III.1.2) Economic and financial standing
List and brief description of selection criteria:
To support the financial assessment, the University will obtain a Business Risk Report for all Tenderers and every organisation that is being relied on to meet this procurement, using an independent company called Creditsafe.
The University reserves the right to exclude a Tenderer or request provision of further assurances such as a parent company guarantee or a bank guarantee where a Tenderer's Business Risk Score is: "Moderate Risk"; "High Risk"; "Very High Risk" or "Not Rated", based on the rating provided by Creditsafe.
Where a Business Risk score from our external system is not available, then an alternative method of assessing financial standing will be used. This method is detailed with the Invitation to Tender document set.
Minimum level(s) of standards required:
Tenderers are advised that a requirement of this procurement is to have in place, or commit to obtain prior to commencement of the Contract, the following minimum insurance levels:
Public Liability - £5 million
Product Liability - £5 million
Employer's Liability - £10 million
Professional Indemnity - £2 million
III.1.3) Technical and professional ability
List and brief description of selection criteria:
Tenderers attention is drawn to the MANDATORY requirements of the award criteria:
- Grounds for mandatory exclusion
- Grounds for discretionary exclusion
- Mandatory Technical Requirements
- Economic & Financial Standing
- Insurance
- Compliance with equality legislation
- Health & Safety
III.2) Conditions related to the contract

Section IV: Procedure

IV.1) Description

IV.1.1) Type of procedure
Open procedure
IV.1.8) Information about Government Procurement Agreement (GPA)
The procurement is covered by the Government Procurement Agreement: No
IV.2) Administrative information
IV.2.2) Time limit for receipt of tenders or requests to participate
Date: 18/12/2023
Local time: 12:00
IV.2.4) Languages in which tenders or requests to participate may be submitted: EN
IV.2.6) Minimum time frame during which the tenderer must maintain the tender
Duration in months: 4(from the date stated for receipt of tender)
IV.2.7) Conditions for opening of tenders
Date: 18/12/2023
Local time: 12:01

Section VI: Complementary information
VI.1) Information about recurrence
This is a recurrent procurement: No
VI.2) Information about electronic workflows
Electronic ordering will be used
Electronic invoicing will be accepted
Electronic payment will be used

VI.3) Additional information
E-Tendering Portal: The University is utilising an electronic tendering tool, In-Tend ([https://in-tendhost.co.uk/universityofsouthampton),](https://in-tendhost.co.uk/universityofsouthampton%29%2C) to manage this procurement and to communicate with potential suppliers and/or tenderers (as appropriate).
All documentation in relation to this tender can be downloaded from In-Tend.
Tenderers are advised that there will be no hard copy documents issued and all communications with the University, including the submission of Invitation to Tender responses will be conducted via In-Tend.
Regular monitoring of the portal is the responsibility of the Tenderer.
If you are not already registered as a supplier with the University of Southampton, you will need to register on In-Tend in order to access the procurement documentation.
Once you have logged in as a supplier: click on 'Tenders'; locate the relevant project; and click 'View Details'. Once you are in the project screen you will be able to register your organisation against the project and access all documentation by clicking 'Express Interest'.
Tenderers are advised that formal expressions of interest in the project must be by way of completion and return of the relevant documents via In-Tend.
Further instructions for the submission of responses are below:
To submit your return:
1. Log in
2. Click 'Tenders'
3. Locate relevant project
4. View details
5. Click on the tab relation to the relevant project stage (e.g. 'Invitation to Tender').
6. Click on the 'Attach Documents' button and upload your return.
7. Check ALL your response documents are uploaded and displayed in the 'My Tender Return' panel. The system will only permit your organisation to make one return.
8. Click the red 'Submit Return' button.
Please note, to preserve the integrity of the procurement, all communications with the University must be made via the correspondence function within In-Tend.
Publication of Award Details: In accordance with Regulation 50, paragraph (2) of the Public Contracts Regulations2015 and subject to Article 5 and Annex 5, Part D (13) of Directive 2014/24/EU of the European Parliament and of the Council (if applicable), the University intends to publish the value of any resulting contract at the award stage and reserves the right to do so. By submitting a response, tenderers are consenting to publication of this information unless otherwise agreed in advance with the University.
Cost and Expenses: Tenderers are solely responsible for their costs and expenses incurred in connection with the preparation and submission of responses and participation in this and all future stages of this procurement. Under no circumstances will the University be liable for any costs or expenses borne by Tenderers or any of their supply chain, partners or advisers in this procurement process.
The University is not liable for any costs in the event of the cancellation of this procurement process.

VI.4) Procedures for review

VI.4.1) Review body
University of Southampton
University Road
Southampton
SO17 1BJ
UK
E-mail: procurement@soton.ac.uk

VI.5) Date of dispatch of this notice
17/11/2023

 **ORIGINAL LANGUAGE:**

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| **CPV CODES** |
| 10007158, 38636100;  |

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## Civic Centre & Bognor Regis Town Hall Provision of Concierge & Security Services

|  |  |
| --- | --- |
| **Document Number** | Non-OJEU/WW/NOV457829 |
| **Type of Document** | 3 - Invitation to tender |
| **Nature of Contract** | 8 - Not specified |
| **Date Published**  | 19/11/2023 |
| **Deadline** | 18/12/2023 |
| **Awarding Authority** | Arun District Council |
| **Procedure** | -  |
| **Regulation** | -  |
| **Type of Bid** | -  |

 **Full Description: Country: GB. Language: EN**

Contract notice

Section I: Contracting authority

I.1) Name and addresses
Arun District Council
Arun Civic Centre, 1 Maltravers Rd
Littlehampton
BN17 5LF
UK
E-mail: Procurement.Clients@hants.gov.uk
NUTS: UKJ27
Internet address(es)
Main address: <https://www.arun.gov.uk>

I.3) Communication
The procurement documents are available for unrestricted and full direct access, free of charge at:
<https://in-tendhost.co.uk/sesharedservices/aspx/Home>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be sent electronically to:
<https://in-tendhost.co.uk/sesharedservices/aspx/Home>

I.4) Type of the contracting authority
Regional or local authority

I.5) Main activity: General public services

Section II: Object
II.1) Scope of the procurement

II.1.1) Title: Civic Centre & Bognor Regis Town Hall Provision of Concierge & Security Services
Reference number: ADC 036388

II.1.2) Main CPV code
79710000

II.1.3) Type of contract : Services

II.1.4) Short description
The Authority has a duty of care to ensure the safety of staff, customers and the building. The Authority is looking to appoint a single supplier to supply a concierge & security service at Arun District Council Civic Centre Littlehampton and Bognor Regis Town Hall
The Authority is looking to enter into a contract initially for a 3 year period with the option to extend for a further 2 years on a 1+1 basis

II.1.5) Estimated total value
Value excluding VAT: 350 000.00 GBP

II.1.6) Information about lots
This contract is divided into lots: No

II.2) Description
II.2.3) Place of performance
NUTS code:
UKJ27

II.2.4) Description of the procurement
\*\*\*This Notice is on Behalf of Arun District Council\*\*\*
Arun District Council Civic Centre & Bognor Regis Town Hall
require the provision of SIA trained security officers at both sites daily to provide a general concierge and security services

II.2.5) Award criteria
Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6) Estimated value
Value excluding VAT: 350 000.00 GBP
II.2.7) Duration of the contract, framework agreement or dynamic purchasing system
Start: 01/04/2024
End: 31/03/2029
This contract is subject to renewal: No
II.2.9) Information about the limits on the number of candidates to be invited
II.2.10) Information about variants
Variants will be accepted: No

II.2.11) Information about options
Options: No
II.2.13) Information about European Union funds
The procurement is related to a project and/or programme financed by European Union funds: No

Section III: Legal, economic, financial and technical information
III.1) Conditions for participation
III.1.2) Economic and financial standing
Selection criteria as stated in the procurement documents
III.1.3) Technical and professional ability
Selection criteria as stated in the procurement documents
III.2) Conditions related to the contract

Section IV: Procedure

IV.1) Description

IV.1.1) Type of procedure
Open procedure
IV.1.8) Information about Government Procurement Agreement (GPA)
The procurement is covered by the Government Procurement Agreement: No
IV.2) Administrative information
IV.2.2) Time limit for receipt of tenders or requests to participate
Date: 18/12/2023
Local time: 14:00
IV.2.4) Languages in which tenders or requests to participate may be submitted: EN
IV.2.7) Conditions for opening of tenders
Date: 18/12/2023
Local time: 14:30

Section VI: Complementary information
VI.1) Information about recurrence
This is a recurrent procurement: Yes

VI.4) Procedures for review

VI.4.1) Review body
High Court England and Wales
London
UK

VI.5) Date of dispatch of this notice
17/11/2023

 **ORIGINAL LANGUAGE:**

|  |
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| **CPV CODES** |
| 79710000;  |

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## NEPO514 - Dynamic Purchasing System for External Training

|  |  |
| --- | --- |
| **Document Number** | Non-OJEU/WW/NOV457830 |
| **Type of Document** | 3 - Invitation to tender |
| **Nature of Contract** | 8 - Not specified |
| **Date Published**  | 19/11/2023 |
| **Deadline** | 22/12/2023 |
| **Awarding Authority** | THE ASSOCIATION OF NORTH EAST COUNCILS LIMITED |
| **Procedure** | -  |
| **Regulation** | -  |
| **Type of Bid** | -  |

 **Full Description: Country: GB. Language: EN**

Contract notice

Section I: Contracting authority

I.1) Name and addresses
THE ASSOCIATION OF NORTH EAST COUNCILS LIMITED
Northern Design Centre, Abbots Hill, Baltic Business Quarter
Gateshead
NE83DF
UK
Telephone: +44 1916380040
E-mail: professional.services@nepo.org
NUTS: UKC
Internet address(es)
Main address: <https://www.nepo.org/>

I.2) Joint procurement
The contract is awarded by a central purchasing body

I.3) Communication
The procurement documents are available for unrestricted and full direct access, free of charge at:
<https://www.open-uk.org/>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be sent electronically to:
<https://www.open-uk.org/>

I.4) Type of the contracting authority
Regional or local authority

I.5) Main activity: General public services

Section II: Object
II.1) Scope of the procurement

II.1.1) Title: NEPO514 - Dynamic Purchasing System for External Training
Reference number: NEPO514

II.1.2) Main CPV code
80500000

II.1.3) Type of contract : Services

II.1.4) Short description
The Association of North East Councils Limited trading as the North East Procurement Organisation (NEPO) is seeking to establish a Dynamic Purchasing System (DPS) for External Training. The resulting solution will provide Contracting Authorities with access to a diverse range of Providers capable of providing Training services across a wide range of disciplines.
The future DPS will directly replace the existing NEPO514 External Training Provision solution, which expires on 31 January 2024.
The Solution is being established as a 'Dynamic Purchasing System' (DPS) using a flexible approach based on the concept of Regulation 34 via Schedule 3, under the principles set out in Regulation 74-77 ('The Light Touch Regime').
The opportunity can be accessed via the Open eTendering system. Suppliers wishing to be considered for this DPS must register their expression of interest and submit a request to participate through the Open eTendering system. If not already registered, suppliers should register on the Open system at <https://www.open-uk.org/>.
Requests to Participate must be submitted using the link above. Requests to Participate submitted via postal or email methods will not be accepted.
If you require time-critical assistance from the Open Support Team, this can be requested via open.support@nepo.org.
PLEASE NOTE: Open is accessible 24/7 however, technical support is available Monday - Thursday 08:30 - 17:00 and Friday 08:30 - 16:30.
If you need some guidance on how to submit your response through Open, please visit <https://www.open-hub.org/training> to access the available Training Guides.
NEPO makes no guarantee that any orders will be placed under the DPS by NEPO or any of the Contracting Authorities.

II.1.5) Estimated total value
Value excluding VAT: 16 000 000.00 GBP

II.1.6) Information about lots
This contract is divided into lots: Yes
Tenders may be submitted for all lots

II.2) Description

Lot No: 1

II.2.1) Title: Corporate & Workforce Development

II.2.2) Additional CPV code(s)
80500000

II.2.3) Place of performance
NUTS code:
UK

II.2.4) Description of the procurement
Corporate and Workforce Development covers learning opportunities provided to help employees gain the skills to be able to perform specific job duties. It also covers all aspects of working life, to ensure employees are safe, healthy, satisfied and engaged.

II.2.5) Award criteria
Price is not the only award criterion and all criteria are stated only in the procurement documents
II.2.7) Duration of the contract, framework agreement or dynamic purchasing system
Duration in months: 72
This contract is subject to renewal: Yes

Description of renewals:
The DPS will be a direct replacement for the current NEPO514 External Training Dynamic Purchasing System. It is anticipated that this DPS will be subject to future renewals.
II.2.9) Information about the limits on the number of candidates to be invited
II.2.10) Information about variants
Variants will be accepted: No

II.2.11) Information about options
Options: No
II.2.13) Information about European Union funds
The procurement is related to a project and/or programme financed by European Union funds: No

Lot No: 2

II.2.1) Title: Social Care - Children & Adults

II.2.2) Additional CPV code(s)
80500000

II.2.3) Place of performance
NUTS code:
UK

II.2.4) Description of the procurement
Social Care - Children & Adults supports the professional development of colleagues working within the Care Sector.

II.2.5) Award criteria
Price is not the only award criterion and all criteria are stated only in the procurement documents
II.2.7) Duration of the contract, framework agreement or dynamic purchasing system
Duration in months: 72
This contract is subject to renewal: Yes

Description of renewals:
This DPS will be a direct replacement for the current NEPO514 External Training Dynamic Purchasing System. It is anticipated that this DPS will be subject to future renewals.
II.2.9) Information about the limits on the number of candidates to be invited
II.2.10) Information about variants
Variants will be accepted: No

II.2.11) Information about options
Options: No
II.2.13) Information about European Union funds
The procurement is related to a project and/or programme financed by European Union funds: No

Lot No: 3

II.2.1) Title: Information & Communications Technology

II.2.2) Additional CPV code(s)
80500000

II.2.3) Place of performance
NUTS code:
UK

II.2.4) Description of the procurement
ICT includes the process of learning how to use technology software and devices.

II.2.5) Award criteria
Price is not the only award criterion and all criteria are stated only in the procurement documents
II.2.7) Duration of the contract, framework agreement or dynamic purchasing system
Duration in months: 72
This contract is subject to renewal: Yes

Description of renewals:
This DPS will be a direct replacement for the current NEPO514 External Training Dynamic Purchasing System. It is anticipated that this DPS will be subject to future renewals.
II.2.9) Information about the limits on the number of candidates to be invited
II.2.10) Information about variants
Variants will be accepted: No

II.2.11) Information about options
Options: No
II.2.13) Information about European Union funds
The procurement is related to a project and/or programme financed by European Union funds: No

Lot No: 4

II.2.1) Title: Construction, Vehicles & Highways

II.2.2) Additional CPV code(s)
80500000

II.2.3) Place of performance
NUTS code:
UK

II.2.4) Description of the procurement
Construction, Vehicles & Highways covers health, safety, welfare and environmental issues on construction sites. It also covers traffic management practices, ensuring professionals are effective, safe and productive.

II.2.5) Award criteria
Price is not the only award criterion and all criteria are stated only in the procurement documents
II.2.7) Duration of the contract, framework agreement or dynamic purchasing system
Duration in months: 72
This contract is subject to renewal: Yes

Description of renewals:
This DPS will be a direct replacement for the current NEPO514 External Training Dynamic Purchasing System. It is anticipated that this DPS will be subject to future renewals.
II.2.9) Information about the limits on the number of candidates to be invited
II.2.10) Information about variants
Variants will be accepted: No

II.2.11) Information about options
Options: No
II.2.13) Information about European Union funds
The procurement is related to a project and/or programme financed by European Union funds: No

Lot No: 5

II.2.1) Title: Public & Occupational Health & Safety

II.2.2) Additional CPV code(s)
80500000

II.2.3) Place of performance
NUTS code:
UK

II.2.4) Description of the procurement
Public and Occupational Health & Safety covers the safety, health, welfare and wellbeing of people. It provides safe working environments for staff.

II.2.5) Award criteria
Price is not the only award criterion and all criteria are stated only in the procurement documents
II.2.7) Duration of the contract, framework agreement or dynamic purchasing system
Duration in months: 72
This contract is subject to renewal: Yes

Description of renewals:
This DPS will be a direct replacement for the current NEPO514 External Training Dynamic Purchasing System. It is anticipated that this DPS will be subject to future renewals.
II.2.9) Information about the limits on the number of candidates to be invited
II.2.10) Information about variants
Variants will be accepted: No

II.2.11) Information about options
Options: No
II.2.13) Information about European Union funds
The procurement is related to a project and/or programme financed by European Union funds: No

Lot No: 6

II.2.1) Title: Commercial & Residential Buildings

II.2.2) Additional CPV code(s)
80500000

II.2.3) Place of performance
NUTS code:
UK

II.2.4) Description of the procurement
Commercial & Residential covers knowledge and skills relating to both commercial and residential buildings. This includes training relating to building compliance and maintenance.

II.2.5) Award criteria
Price is not the only award criterion and all criteria are stated only in the procurement documents
II.2.7) Duration of the contract, framework agreement or dynamic purchasing system
Duration in months: 72
This contract is subject to renewal: Yes

Description of renewals:
This DPS will be a direct replacement for the current NEPO514 External Training Dynamic Purchasing System. It is anticipated that this DPS will be subject to future renewals.
II.2.9) Information about the limits on the number of candidates to be invited
II.2.10) Information about variants
Variants will be accepted: No

II.2.11) Information about options
Options: No
II.2.13) Information about European Union funds
The procurement is related to a project and/or programme financed by European Union funds: No

Section III: Legal, economic, financial and technical information
III.1) Conditions for participation
III.1.2) Economic and financial standing
Selection criteria as stated in the procurement documents
III.1.3) Technical and professional ability
Selection criteria as stated in the procurement documents
III.2) Conditions related to the contract

Section IV: Procedure

IV.1) Description

IV.1.1) Type of procedure
Restricted procedure
IV.1.3) Information about a framework agreement or a dynamic purchasing system
The procurement involves the setting up of a dynamic purchasing system
The dynamic purchasing system might be used by additional purchasers
IV.1.8) Information about Government Procurement Agreement (GPA)
The procurement is covered by the Government Procurement Agreement: Yes
IV.2) Administrative information
IV.2.1) Previous publication concerning this procedure
Notice number in the OJ S:
2023/S 000-023311
IV.2.2) Time limit for receipt of tenders or requests to participate
Date: 22/12/2023
Local time: 12:00
IV.2.4) Languages in which tenders or requests to participate may be submitted: EN
IV.2.6) Minimum time frame during which the tenderer must maintain the tender
Duration in months: 4(from the date stated for receipt of tender)

Section VI: Complementary information
VI.1) Information about recurrence
This is a recurrent procurement: Yes

VI.3) Additional information
NEPO is a Central Purchasing Body as defined in the Public Contract Regulations 2015 (PCR15). This means that NEPO may provide central purchasing activity on behalf of Contracting Authorities.
The agreement will be available for use by all NEPO Members. A list of member organisations is available in the About section of the NEPO website at: <http://www.nepo.org>.
This agreement will also be made available to all current and future NEPO Associate Members. Current Associate Members are listed in the Associate Member section of the NEPO website at: <http://www.nepo.org/associate-membership/list>.
NEPO intends to make the resulting agreement available for use by all Contracting Authorities throughout all administrative regions of the UK (as defined by the Public Contracts Regulations 2015) including but not limited to Government Departments and their Agencies, Non-Departmental Public Bodies, Central Government, NHS Bodies, Local Authorities, Emergency Services, Coastguard Emergency Services, Educational Establishments, Registered Social Landlords and Registered Charities who have a need to purchase the above services.
Please see the following websites for further details:-
<http://www.direct.gov.uk/en/Dl1/Directories/Localcouncils/index.htm>
<http://www.education.gov.uk/edubase/home.xhtml>
<http://www.schoolswebdirectory.co.uk/localauthorities.php>
<http://www.ukschoolsdirectory.net>
<https://www.gov.uk/find-school-in-england>
<http://www.educationscotland.gov.uk/scottishschoolsonline/>
<http://hwb.wales.gov.uk/>
<https://www.education-ni.gov.uk/>
<https://www.gov.uk/government/publications/open-academies-and-academy-projects-in-development>
<http://unistats.direct.gov.uk/institutions/>
<http://www.hefce.ac.uk/workprovide/unicoll/heis/>
<http://www.hefce.ac.uk/workprovide/unicoll/fecs/>
<http://www.nhs.uk/ServiceDirectories/Pages/AcuteTrustListing.aspx>
<http://www.wales.nhs.uk/nhswalesaboutus/structure>
<http://www.scottishambulance.com/TheService/organised.aspx>
<http://www.hscni.net/index.php?link=trusts>
<http://www.scottishambulance.com/AboutUs/HowWeOrganised.aspx>
<http://www.direct.gov.uk/en/Dl1/Directories/A-ZOfCentralGovernment/index.htm>
<https://www.gov.uk/government/organisations>
<http://www.northernireland.gov.uk/gov.htm>
<http://www.nidirect.gov.uk/local-councils-in-northern-ireland>
<http://www.scotland.gov.uk/Publications/2012/02/2421/1>
<https://www.dsdni.gov.uk/contact>
<https://www.dfpni.gov.uk/articles/list-public-bodies-which-ni-public-procurement-policy-applies>
<http://www.ons.gov.uk/ons/publications/re-reference-tables.html?edition=tcm:77-336664>
<https://www.police.uk/forces/>
<http://www.police-information.co.uk/index.html>
<http://www.psni.police.uk/index.htm>
<http://www.scotland.police.uk/>
<http://www.mcga.gov.uk/c4mca/mcga07-home.htm>
<http://www.fireservice.co.uk/information/ukfrs>
<http://www.gov.scot/Topics/archive/law-order/Police/PoliceServiceofScotland>
<http://www.fire.org.uk/fire-brigades.html>
<http://www.nifrs.org/areas-districts/>
<http://www.firescotland.gov.uk/your-area.aspx>
<http://www.charity-commission.gov.uk/About_us/Regulation/Registering_charities_index.aspx>
<http://www.oscr.org.uk/>
<http://www.idea.gov.uk/idk/core/page.do?pageId=7175736>
<http://apps.charitycommission.gov.uk/Showcharity/RegisterOfCharities/registerhomepage.aspx>
<http://www.sell2wales.gov.uk/Search/search_Auth.aspx>
<http://www.communities.gov.uk/newsroom/factsandfigures/housingplanning1/facts/socialhousing/?id=1822644>
A complete list of permissible users is shown on the NEPO website below:
<http://www.nepo.org/associate-membership/permissable-users>.
Organisations wishing to access the NEPO agreement will be required to register as a NEPO Associate Member in the first instance. Further information can be found at: <http://www.nepo.org>.

VI.4) Procedures for review

VI.4.1) Review body
NEPO
Northern Design Centre, Abbots Hill, Baltic Business Quarter
Gateshead
NE83DF
UK
E-mail: professional.services@nepo.org

VI.5) Date of dispatch of this notice
17/11/2023

 **ORIGINAL LANGUAGE:**

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| **CPV CODES** |
| 80500000;  |

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## Workflow Management and Document Automation solution to support HR administration and case management work in EducationHR

|  |  |
| --- | --- |
| **Document Number** | Non-OJEU/WW/NOV457831 |
| **Type of Document** | 3 - Invitation to tender |
| **Nature of Contract** | 8 - Not specified |
| **Date Published**  | 19/11/2023 |
| **Deadline** | 19/12/2023 |
| **Awarding Authority** | Norfolk County Council |
| **Procedure** | -  |
| **Regulation** | -  |
| **Type of Bid** | -  |

 **Full Description: Country: GB. Language: EN**

Contract notice

Section I: Contracting authority

I.1) Name and addresses
Norfolk County Council
County Hall, Martineau lane
Norwich
NR1 2DH
UK
E-mail: sourcingteam@norfolk.gov.uk
NUTS: UKH15
Internet address(es)
Main address: <http://www.norfolk.gov.uk>
Address of the buyer profile: <https://in-tendhost.co.uk/norfolkcc/aspx/Home>

I.3) Communication
The procurement documents are available for unrestricted and full direct access, free of charge at:
<https://in-tendhost.co.uk/norfolkcc/aspx/Home>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be sent to the abovementioned address

I.4) Type of the contracting authority
Regional or local authority

I.5) Main activity: General public services

Section II: Object
II.1) Scope of the procurement

II.1.1) Title: Workflow Management and Document Automation solution to support HR administration and case management work in EducationHR
Reference number: NCCT42842

II.1.2) Main CPV code
48000000

II.1.3) Type of contract : Supplies

II.1.4) Short description
EducationHR is a team within Norfolk County Council’s Children’s Services that offers a wide range of HR services, tailored to school and academy trust leaders.Our existing Workflow Management and Document Automation solution is an on-premise solution and requires replacement. The existing system provides employment contract creation and amendment capabilities tailored to the specific needs of Norfolk County Council’s EducationHR team. The system addresses the challenges faced by the team in providing outsourced HR services to schools and academy groups within the council’s area.EducationHR wish to purchase a replacement solution that can provide EducationHR customers with the ability to submit, manage, and review HR requests via a web portal and allow the internal EducationHR team manage those requests from inception to completion.

II.1.5) Estimated total value
Value excluding VAT: 270 000.00 GBP

II.1.6) Information about lots
This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)
48310000

II.2.3) Place of performance
NUTS code:
UKH15

Main site or place of performance:

II.2.4) Description of the procurement
EducationHR is a team within Norfolk County Council’s Children’s Services that offers a wide range of HR services, tailored to school and academy trust leaders. Our existing Workflow Management and Document Automation solution is an on-premise solution and requires replacement. The existing system provides employment contract creation and amendment capabilities tailored to the specific needs of Norfolk County Council’s EducationHR team. The system addresses the challenges faced by the team in providing outsourced HR services to schools and academy groups within the council’s area. EducationHR wish to purchase a replacement solution that can provide EducationHR customers with the ability to submit, manage, and review HR requests via a web portal and allow the internal EducationHR team manage those requests from inception to completion.Full details of the required service are contained within the specification, which forms Schedule 1 to the Terms and Conditions.

II.2.5) Award criteria
Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6) Estimated value
Value excluding VAT: 270 000.00 GBP
II.2.7) Duration of the contract, framework agreement or dynamic purchasing system
Duration in months: 72
This contract is subject to renewal: No
II.2.9) Information about the limits on the number of candidates to be invited
II.2.10) Information about variants
Variants will be accepted: No

II.2.11) Information about options
Options: No
II.2.13) Information about European Union funds
The procurement is related to a project and/or programme financed by European Union funds: No

II.2.14) Additional information
Please note that the contract is being let on a 3 years +1 +1 +1 years basis, and that the value quoted above is the anticipated full lifetime value of the contract. There is no guarantee that the agreement will be extended beyond its initial 3 year term.

Section III: Legal, economic, financial and technical information
III.1) Conditions for participation
III.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers
List and brief description of conditions:
III.2) Conditions related to the contract

Section IV: Procedure

IV.1) Description

IV.1.1) Type of procedure
Open procedure
IV.1.8) Information about Government Procurement Agreement (GPA)
The procurement is covered by the Government Procurement Agreement: Yes
IV.2) Administrative information
IV.2.1) Previous publication concerning this procedure
Notice number in the OJ S:
2023/S 000-033572
IV.2.2) Time limit for receipt of tenders or requests to participate
Date: 19/12/2023
Local time: 11:00
IV.2.4) Languages in which tenders or requests to participate may be submitted: EN
IV.2.7) Conditions for opening of tenders
Date: 19/12/2023
Local time: 11:02
Place: Section VI: Complementary information
VI.1) Information about recurrence
This is a recurrent procurement: No

VI.3) Additional information
This procurement will be managed electronically via the Council's e-procurement system. To participate in this procurement, applicants must first be registered on the system at <https://in-tendhost.co.uk/norfolkcc>. Full instructions for registration and use of the system can be found at <https://in-tendhost.co.uk/norfolkcc>/aspx/BuyerProfiles. Once registered you will be able to see the procurement project under the `tenders` section and `express an interest` to view the documentation. If you encounter any difficulties whilst using the system you can contact the In-tend support team by phoning +44 8442728810 or e-mailing support@in-tend.co.uk.

VI.4) Procedures for review

VI.4.1) Review body
Norfolk County Council
Norwich
UK

VI.4.3) Review procedure
Precise information on deadline(s) for review procedures:
The Public Contracts Regulations 2015 (as amended) 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). Proceedings must be brought within 30 days from the date of knowledge (the date on which the economic operator first knew or ought to have known that grounds for starting the proceedings had arisen) unless the Court considers that there is good reason for extending the period within which proceedings may be brought, in which case the Court may extend that period up to a maximum of 3 months from the date of knowledge.

VI.5) Date of dispatch of this notice
17/11/2023

 **ORIGINAL LANGUAGE:**

|  |
| --- |
| **CPV CODES** |
| 48000000, 48310000;  |

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## C335 (2024) Supply of Hand Tools, Insulated Tools, Hardware and Milwaukee Power Tools

|  |  |
| --- | --- |
| **Document Number** | Non-OJEU/WW/NOV457833 |
| **Type of Document** | 3 - Invitation to tender |
| **Nature of Contract** | 8 - Not specified |
| **Date Published**  | 19/11/2023 |
| **Deadline** | 18/12/2023 |
| **Awarding Authority** | Northern Ireland Electricity Networks |
| **Procedure** | -  |
| **Regulation** | -  |
| **Type of Bid** | -  |

 **Full Description: Country: GB. Language: EN**

Contract notice – utilities

Section I: Contracting entity

I.1) Name and addresses
Northern Ireland Electricity Networks
120 Malone Road,
Belfast,
BT9 5HT
UK
E-mail: Gareth.Irvine@nienetworks.co.uk
NUTS: UKN
Internet address(es)
Main address: <https://www.nienetworks.co.uk>

I.3) Communication
The procurement documents are available for unrestricted and full direct access, free of charge at:
<https://e-sourcingni.bravosolution.co.uk>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be sent electronically to:
<https://e-sourcingni.bravosolution.co.uk>
Tenders or requests to participate must be sent to the abovementioned address
I.6) Main activity
Electricity

Section II: Object
II.1) Scope of the procurement

II.1.1) Title: C335 (2024) Supply of Hand Tools, Insulated Tools, Hardware and Milwaukee Power Tools
Reference number: C335 (2024)

II.1.2) Main CPV code
44512000

II.1.3) Type of contract : Supplies

II.1.4) Short description
The purpose of this procurement exercise is to award framework agreements for the supply of hand tools, insulated tools, hardware and Milwaukee power tools. This procurement is split into 5 lots.
Frameworks will be for a period of five (5) years with the option, exercisable exclusively by NIE Networks, to extend the contract for up to a further three (3) years.
The Contracting Entity estimates that the total spend under the Framework, based on current requirements, is anticipated to be between £3.6 million and £4.4 million.

II.1.5) Estimated total value
Value excluding VAT: 4 388 167.06 GBP

II.1.6) Information about lots
This contract is divided into lots: Yes
Tenders may be submitted for all lots
Maximum number of lots that may be awarded to one tenderer: 5

II.2) Description

Lot No: 1

II.2.1) Title: Supply of Hand Tools and Equipment

II.2.2) Additional CPV code(s)
44512000

II.2.3) Place of performance
NUTS code:
UKN

II.2.4) Description of the procurement
Supply of Hand Tools and Equipment

II.2.5) Award criteria
Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6) Estimated value
Value excluding VAT: 540 262.67 GBP
II.2.7) Duration of the contract, framework agreement or dynamic purchasing system
Duration in months: 96
This contract is subject to renewal: Yes

Description of renewals:
Frameworks will be for a period of five (5) years with the option, exercisable exclusively by NIE Networks, to extend the contract for up to a further three (3) years.
II.2.10) Information about variants
Variants will be accepted: No

II.2.11) Information about options
Options: Yes
Description of options:
Frameworks will be for a period of five (5) years with the option, exercisable exclusively by NIE Networks, to extend the contract for up to a further three (3) years.
II.2.13) Information about European Union funds
The procurement is related to a project and/or programme financed by European Union funds: No

Lot No: 2

II.2.1) Title: Supply of Insulated Hand Tools

II.2.2) Additional CPV code(s)
44512000

II.2.3) Place of performance
NUTS code:
UKN

II.2.4) Description of the procurement
Supply of Insulated Hand Tools

II.2.5) Award criteria
Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6) Estimated value
Value excluding VAT: 253 952.56 GBP
II.2.7) Duration of the contract, framework agreement or dynamic purchasing system
Duration in months: 96
This contract is subject to renewal: Yes

Description of renewals:
Framework Agreements are for a period of five (5) years with the option, exercisable exclusively by NIE Networks, to extend the contract for up to a further three (3) years.
II.2.10) Information about variants
Variants will be accepted: No

II.2.11) Information about options
Options: Yes
Description of options:
Framework Agreements are for a period of five (5) years with the option, exercisable exclusively by NIE Networks, to extend the contract for up to a further three (3) years.
II.2.13) Information about European Union funds
The procurement is related to a project and/or programme financed by European Union funds: No

Lot No: 3

II.2.1) Title: Supply of Hardware

II.2.2) Additional CPV code(s)
44512000

II.2.3) Place of performance
NUTS code:
UKN

II.2.4) Description of the procurement
Supply of Hardware

II.2.5) Award criteria
Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6) Estimated value
Value excluding VAT: 1 367 460.62 GBP
II.2.7) Duration of the contract, framework agreement or dynamic purchasing system
Duration in months: 96
This contract is subject to renewal: Yes

Description of renewals:
Framework Agreements are for a period of five (5) years with the option, exercisable exclusively by NIE Networks, to extend the contract for up to a further three (3) years.
II.2.10) Information about variants
Variants will be accepted: No

II.2.11) Information about options
Options: Yes
Description of options:
Framework Agreements are for a period of five (5) years with the option, exercisable exclusively by NIE Networks, to extend the contract for up to a further three (3) years.
II.2.13) Information about European Union funds
The procurement is related to a project and/or programme financed by European Union funds: No

Lot No: 4

II.2.1) Title: Supply of CK Branded Insulated Screwdrivers

II.2.2) Additional CPV code(s)
44512800

II.2.3) Place of performance
NUTS code:
UKN

II.2.4) Description of the procurement
Supply of CK Branded Insulated Screwdrivers

II.2.5) Award criteria
Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6) Estimated value
Value excluding VAT: 21 281.70 GBP
II.2.7) Duration of the contract, framework agreement or dynamic purchasing system
Duration in months: 96
This contract is subject to renewal: Yes

Description of renewals:
Framework Agreements are for a period of five (5) years with the option, exercisable exclusively by NIE Networks, to extend the contract for up to a further three (3) years.
II.2.10) Information about variants
Variants will be accepted: No

II.2.11) Information about options
Options: Yes
Description of options:
Framework Agreements are for a period of five (5) years with the option, exercisable exclusively by NIE Networks, to extend the contract for up to a further three (3) years.
II.2.13) Information about European Union funds
The procurement is related to a project and/or programme financed by European Union funds: No

Lot No: 5

II.2.1) Title: Supply of Milwaukee Power Tools

II.2.2) Additional CPV code(s)
43830000

II.2.3) Place of performance
NUTS code:
UKN

II.2.4) Description of the procurement
Supply of Milwaukee Power Tools

II.2.5) Award criteria
Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6) Estimated value
Value excluding VAT: 2 205 209.51 GBP
II.2.7) Duration of the contract, framework agreement or dynamic purchasing system
Duration in months: 96
This contract is subject to renewal: Yes

Description of renewals:
Framework Agreements are for a period of five (5) years with the option, exercisable exclusively by NIE Networks, to extend the contract for up to a further three (3) years.
II.2.10) Information about variants
Variants will be accepted: No

II.2.11) Information about options
Options: Yes
Description of options:
Framework Agreements are for a period of five (5) years with the option, exercisable exclusively by NIE Networks, to extend the contract for up to a further three (3) years.
II.2.13) Information about European Union funds
The procurement is related to a project and/or programme financed by European Union funds: No

Section III: Legal, economic, financial and technical information
III.1) Conditions for participation
III.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers
List and brief description of conditions:
As specified within the PQQ and/or tender documents available from the address specified with the reference project C335 (2024) Supply of Hand Tools, Insulated Tools, Hardware and Milwaukee Power Tools
III.1.2) Economic and financial standing
Selection criteria as stated in the procurement documents
III.1.3) Technical and professional ability
Selection criteria as stated in the procurement documents
III.1.4) Objective rules and criteria for participation
As specified within the PQQ and/or tender documents available from the address specified with the reference project C335 (2024) Supply of Hand Tools, Insulated Tools, Hardware and Milwaukee Power Tools
III.2) Conditions related to the contract

Section IV: Procedure

IV.1) Description

IV.1.1) Type of procedure
Negotiated with call for competition
IV.1.3) Information about a framework agreement or a dynamic purchasing system
The procurement involves the establishment of a framework agreement with several operators.
Envisaged maximum number of participants to the framework agreement: 12
IV.1.8) Information about Government Procurement Agreement (GPA)
The procurement is covered by the Government Procurement Agreement: Yes
IV.2) Administrative information
IV.2.2) Time limit for receipt of tenders or requests to participate
Date: 18/12/2023
Local time: 15:00
IV.2.3) Estimated date of dispatch of invitations to tender or to participate to selected candidates
Date: 15/01/2024
IV.2.4) Languages in which tenders or requests to participate may be submitted: EN
IV.2.6) Minimum time frame during which the tenderer must maintain the tender
Duration in months: 6(from the date stated for receipt of tender)

Section VI: Complementary information
VI.1) Information about recurrence
This is a recurrent procurement: Yes
Estimated timing for further notices to be published:
84

VI.4) Procedures for review

VI.4.1) Review body
Northern Ireland Electricity Networks Limited.
120 Malone Road
Belfast
BT1 3JY
UK

VI.4.2) Body responsible for mediation procedures
High Court of Justice in Northern Ireland
Chichester Street
Belfast
BT1 3JY
UK

VI.5) Date of dispatch of this notice
17/11/2023

 **ORIGINAL LANGUAGE:**

|  |
| --- |
| **CPV CODES** |
| 44512000, 44512800, 43830000;  |

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## Domiciliary Care Services Dynamic Purchasing System

|  |  |
| --- | --- |
| **Document Number** | Non-OJEU/WW/NOV457840 |
| **Type of Document** | K - Modification of a contract/concession during its term |
| **Nature of Contract** | 8 - Not specified |
| **Date Published**  | 19/11/2023 |
| **Deadline** |  |
| **Awarding Authority** | Portsmouth City Council |
| **Procedure** | -  |
| **Regulation** | -  |
| **Type of Bid** | -  |

 **Full Description: Country: GB. Language: EN**

Modification notice
Modification of a contract/concession during its term

Section I: Contracting entity

I.1) Name and addresses
Portsmouth City Council
Civic Offices,Guildhall Square
PORTSMOUTH
PO12AL
UK
Contact person: Procurement Service
Telephone: +44 2392688235
E-mail: procurement@portsmouthcc.gov.uk
NUTS: UKJ31
Internet address(es)
Main address: <https://www.portsmouth.gov.uk/>
Address of the buyer profile: <https://www.portsmouth.gov.uk/>

Section II: Object
II.1) Scope of the procurement

II.1.1) Title: Domiciliary Care Services Dynamic Purchasing System
Reference number: P00003266

II.1.2) Main CPV code
85312000

II.1.3) Type of contract : Services

II.2) Description
II.2.3) Place of performance
NUTS code:
UKJ31

II.2.4) Description of the procurement
Portsmouth City Council is inviting requests to participate from qualified suppliers to be admitted to a dynamic purchasing system (DPS) to provide domiciliary care services, mainly in Portsmouth but occasionally in the surrounding area. The nature of support required will be individualised and will be aimed at maintaining a person in a reasonable state of health, hygiene and safety in their own home. support packages will vary in size based on the individual needs and may range from minimal support up to highly specialised and complex needs. The DPS will feature a tiering system in which suppliers can either accept the council's standard hourly rates or submit their own rates. Packages will be awarded preferentially to suppliers who accept the council's rates. The DPS will start on 1 February 2020.
The DPS will operate with three tiers. Suppliers who agree to accept standard PCC hourly rates will be on tier 1 of the DPS, whilst suppliers who wish to charge a higher rate will be on tier 2 of the DPS. A supplier can be either on tier 1 or tier 2 but not both at any one time. Suppliers may move between tier 1 and tier 2 at any time (although to reduce the administrative burden, moves may not be more frequent than annually). Tier 3 will be reserved for the awarding of complex cases where suppliers will submit costed proposals for individual packages of care. All suppliers may also be on tier 3. Suppliers on tier 1 are not bound to offer standard Portsmouth City Council hourly rates for packages of care offered via tier 3.

II.2.7) Duration of the contract, framework agreement, dynamic purchasing system or concession
Duration in months: 60
II.2.13) Information about European Union funds
The procurement is related to a project and/or programme financed by European Union funds: No

Section IV: Procedure
IV.2) Administrative information
IV.2.1) Previous publication concerning this procedure
Notice number in the OJ S:
2019/S 206-503137

Section V: Award of contract/concession
Contract No: Domiciliary Care Services Dynamic Purchasing System
V.2 Award of contract/concession

V.2.1) Date of conclusion of the contract/concession
01/02/2020

V.2.2) Information about tenders
The contract has been awarded to a group of economic operators: No

V.2.3) Name and address of the contractor/concessionaire
Multiple providers (under the DPS)
Portsmouth
UK
NUTS: UKJ31
The contractor/concessionaire is an SME: Yes
V.2.4) Information on value of the contract/lot/concession (excluding VAT)
Total value of the contract/lot: /concession: 46 000 000.00 GBP

Section VI: Complementary information

VI.3) Additional information
This procurement is for the establishment of a dynamic purchasing system. The initial duration will be 5 years, but it is anticipated that this will be extended by further periods of no less than 1 year for as long as there is a need for the DPS to deliver domiciliary care. This may be extended indefinitely.

VI.4) Procedures for review

VI.4.1) Review body
The High Court of Justice
The Strand
London
WC2A 2LL
UK
Internet address(es)
URL: <https://www.justice.gov.uk/>

VI.5) Date of dispatch of this notice
17/11/2023

Section VII: Modifications to the contract/concession
VII.1) Description of the procurement after the modifications
VII.1.1) Main CPV code
85312000

VII.1.2) Additional CPV code(s)
85300000

VII.1.3) Place of performance
NUTS code:
UKJ31
VII.1.4) Description of the procurement
As per section II.
VII.1.5) Duration of the contract, framework agreement, dynamic purchasing system or concession
Duration in months: 60
VII.1.6) Information on value of the contract/lot/concession (excluding VAT)
Total value of the procurement: 46 000 000.00GBP
The contract/concession has been awarded to a group of economic operators: No
VII.1.7) Name and address of the contractor/concessionaire
Multiple providers on the DPS
Portsmouth
UK
NUTS: UKJ31
The contractor/concessionaire is an SME: Yes
VII.2) Information about modifications

VII.2.1) Description of the modifications
Notice of DPS closure
The Contracting Authority has decided that in the interest of ensuring the future successful management of the pseudo DPS that we will be closing the opportunity for new providers to join. Following the publication of this modification notice, the Contracting Authority will commence a 30-day period prior to closing the DPS. This will allow interested candidates to submit a bid prior to the closure. Full details are available via the council's e-sourcing system Intend <https://in-tendhost.co.uk/portsmouthcc/aspx/home>.
The DPS will then close on Monday 18th December 2023. Any candidates whose bid does not meet the minimum selection criteria will not be able to resubmit past this date. The closure of the DPS will not affect the call-off process. All future packages of care will still be available for all providers who have been admitted onto the DPS, prior to the closure, to bid on.
VII.2.2) Reasons for modification
Need for modification brought about by circumstances which a diligent contracting authority/entity could not foresee
Description of the circumstances which rendered the modification necessary and explanation of the unforeseen nature of these circumstances:
The reason that the Contracting Authority has chosen to close the pseudo DPS is due to several operational challenges. Since the DPS was established on 1st February 2020, the number of providers on the DPS has substantially increased and now far exceeds demand. As a result, this is destabilising the market as existing providers are winning less call-off contracts threatening their business models as well as creating a risk to the Contracting Authority.
Presently, the Contracting Authority do not foresee a need to re-open the DPS during the initial 5-year term of the DPS, which is due to end on the 31st January 2025. Following the DPS closure, the contracting authority will regularly review data around supply and demand or where there are significant market changes. This information will be used to inform any decision to re-open the DPS or establish a new alternative contracting mechanism in advance of the expiry.
VII.2.3) Increase in price
Updated total contract value before the modifications (taking into account possible earlier contract modifications and price adaptions and, in the case of Directive 2014/23/EU, average inflation in the Member State concerned)
Value excluding VAT: 46 000 000.00 Currency: GBP
Total contract value after the modifications
Value excluding VAT: 46 000 000.00 Currency: GBP

 **ORIGINAL LANGUAGE:**

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| **CPV CODES** |
| 85312000, 85300000;  |

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## NP48318 Emergency Planning Storage & Distribution

|  |  |
| --- | --- |
| **Document Number** | Non-OJEU/WW/NOV457844 |
| **Type of Document** | K - Modification of a contract/concession during its term |
| **Nature of Contract** | 8 - Not specified |
| **Date Published**  | 19/11/2023 |
| **Deadline** |  |
| **Awarding Authority** | The Common Services Agency (more commonly known as NHS National Services Scotland) (NSS) |
| **Procedure** | -  |
| **Regulation** | -  |
| **Type of Bid** | -  |

 **Full Description: Country: GB. Language: EN**

Modification notice
Modification of a contract/concession during its term

Section I: Contracting entity

I.1) Name and addresses
The Common Services Agency (more commonly known as NHS National Services Scotland) (NSS)
Gyle Square (NSS Head Office), 1 South Gyle Crescent
Edinburgh
EH12 9EB
UK
Contact person: Scott Cowan
Telephone: +44 1698794410
E-mail: Scott.Cowan@nhs.scot
NUTS: UKM
Internet address(es)
Main address: <http://www.nss.nhs.scot/browse/procurement-and-logistics>
Address of the buyer profile: <https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA11883>

Section II: Object
II.1) Scope of the procurement

II.1.1) Title: NP48318 Emergency Planning Storage & Distribution

II.1.2) Main CPV code
63120000

II.1.3) Type of contract : Services

II.2) Description

II.2.2) Additional CPV code(s)
33600000

II.2.3) Place of performance
NUTS code:
UKM

II.2.4) Description of the procurement
Lot 1 - Storage and Distribution of Pandemic Influenza Antivirals (PIPP).
Lot 2 - Storage, Distribution and Recycling of Antibiotics and IV Fluids.
Lot 3 - Storage and Distribution of CBRN (Chemical, Biological, Radiological, Nuclear) agents.
Lot 4 - Storage, Distribution and Recycling of CRRT Medicines.
Lot 5 - Storage, Distribution and Recycling of the Critical Care/ITU Stockpile.
The Authority have awarded all five lots as a single supplier contract to TPS Healthcare Ltd.

II.2.7) Duration of the contract, framework agreement, dynamic purchasing system or concession
Start: 01/01/2019
End: 31/12/2023
II.2.13) Information about European Union funds
The procurement is related to a project and/or programme financed by European Union funds: No

Section IV: Procedure
IV.2) Administrative information
IV.2.1) Previous publication concerning this procedure
Notice number in the OJ S:
2018/S 248-573066

Section V: Award of contract/concession
Contract No: NP48318 Emergency Planning Storage & Distribution
Title: NP48318 Emergency Planning Storage & Distribution
V.2 Award of contract/concession

V.2.1) Date of conclusion of the contract/concession
07/12/2018

V.2.2) Information about tenders
The contract has been awarded to a group of economic operators: No

V.2.3) Name and address of the contractor/concessionaire
The TPS Healthcare Group Ltd
27-35 Napier Place, Wardpark North
Cumbernauld
G68 0LL
UK
Telephone: +44 1236784634
NUTS: UKM84
The contractor/concessionaire is an SME: Yes
V.2.4) Information on value of the contract/lot/concession (excluding VAT)
Total value of the contract/lot: /concession: 6 092 485.00 GBP

Section VI: Complementary information

VI.3) Additional information
The estimated value of the Contract referred to in Sections V.2.4 in each of the five (5) lots cover the twelve (12) month duration
of the proposed modification period of the Contract.
(SC Ref:749014)

VI.4) Procedures for review

VI.4.1) Review body
Sheriff Court House
27 Chambers Street
Edinburgh
EH1 1LB
UK
Telephone: +44 1312252525
E-mail: edinburgh@scotcourts.gov.uk

VI.4.3) Review procedure
Precise information on deadline(s) for review procedures:
Economic operators should approach the contracting authority in the first instance. However, the only formal remedy is to apply to the courts:
An economic operator that suffers, or is at risk of suffering, loss, or damage attributable to a breach of duty under the Public Contracts (Scotland) Regulations 2015 or the Procurement Reform (Scotland) Act 2014, may bring proceedings in the Sheriff Court or the Court of Session.
The bringing of court proceedings against the Authority after the Contract has been entered into will not affect the Contract unless grounds for the imposition of special penalties under the Public Contracts (Scotland) Regulations 2015 can be established. Otherwise, the remedies that may be awarded by the courts where the Contract has been entered into are limited to the award of damages.

VI.5) Date of dispatch of this notice
17/11/2023

Section VII: Modifications to the contract/concession
VII.1) Description of the procurement after the modifications
VII.1.1) Main CPV code
63120000

VII.1.2) Additional CPV code(s)
33600000

VII.1.3) Place of performance
NUTS code:
UKM

Main site or place of performance:
All entities constituted pursuant to the National Health Service (Scotland) Act 1978, and any Integrated Joint Boards established pursuant to the new Public Bodies (Joint Working) Scotland Act 2014.
VII.1.4) Description of the procurement
This contract modification, effecting an extension of the Contract duration from 31 December 2023 until 31 December 2024, has been agreed between the supplier and the Authority on behalf of NHS Scotland to meet the additional demands of the Scottish Health and Social Care sector.
This modification has been approved to maintain necessary supply and remove unnecessary disruption from the Authority at this time in line with Regulation 72(1)(b) of the Public Contracts (Scotland) Regulations 2015.
VII.1.5) Duration of the contract, framework agreement, dynamic purchasing system or concession
Start: 01/01/2024
End: 31/12/2024
VII.1.6) Information on value of the contract/lot/concession (excluding VAT)
Total value of the procurement: 564 000.00GBP
The contract/concession has been awarded to a group of economic operators: No
VII.1.7) Name and address of the contractor/concessionaire
The TPS Healthcare Group Ltd
27-35 Napier Place, Wardpark North
Cumbernauld
G68 0LL
UK
Telephone: +44 1236784634
NUTS: UKM84
The contractor/concessionaire is an SME: Yes
VII.2) Information about modifications

VII.2.1) Description of the modifications
This modification effects an extension of the Contract duration from 31 December 2023 until 31 December 2024. The modification notice is advised at Contract level only and so it does not detail individual Lots. All Terms and Conditions for the Contract remain in place.
VII.2.2) Reasons for modification
Need for modification brought about by circumstances which a diligent contracting authority/entity could not foresee
Description of the circumstances which rendered the modification necessary and explanation of the unforeseen nature of these circumstances:
This modification is necessary to meet the additional demands of the Scottish Health and Social Care sector to maintain necessary supply due to circumstances unforeseen by the Authority and at this time have rendered this modification necessary, in line with Regulation 72(1)(c) of the Public Contracts (Scotland) Regulations 2015.
VII.2.3) Increase in price
Updated total contract value before the modifications (taking into account possible earlier contract modifications and price adaptions and, in the case of Directive 2014/23/EU, average inflation in the Member State concerned)
Value excluding VAT: 6 092 485.00 Currency: GBP
Total contract value after the modifications
Value excluding VAT: 6 656 485.00 Currency: GBP

 **ORIGINAL LANGUAGE:**

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| **CPV CODES** |
| 63120000, 33600000;  |

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## Dewsbury Walk in Centre - NHS West Yorkshire Integrated Care Board (Kirklees Health and Care Partnership)

|  |  |
| --- | --- |
| **Document Number** | Non-OJEU/WW/NOV457846 |
| **Type of Document** | V - Voluntary ex ante transparency notice |
| **Nature of Contract** | 8 - Not specified |
| **Date Published**  | 19/11/2023 |
| **Deadline** |  |
| **Awarding Authority** | NHS West Yorkshire Integrated Care Board (Kirklees Health and Care Partnership) |
| **Procedure** | -  |
| **Regulation** | -  |
| **Type of Bid** | -  |

 **Full Description: Country: GB. Language: EN**

Voluntary ex ante transparency notice
Directive 2014/24/EU

Section I: Contracting entity

I.1) Name and addresses
NHS West Yorkshire Integrated Care Board (Kirklees Health and Care Partnership)
2nd Floor Norwich Union House Market Street
Huddersfield
HD1 2LR
UK
Contact person: Martin Pursey
E-mail: martin.pursey@nhs.net
NUTS: UKE
Internet address(es)
Main address: <https://www.westyorkshire.icb.nhs.uk/>

I.4) Type of the contracting authority
Body governed by public law

I.5) Main activity: Health

Section II: Object
II.1) Scope of the procurement

II.1.1) Title: Dewsbury Walk in Centre - NHS West Yorkshire Integrated Care Board (Kirklees Health and Care Partnership)

II.1.2) Main CPV code
85323000

II.1.3) Type of contract : Services

II.1.4) Short description
The aim of this service is to provide a walk-in facility for patients that require same day urgent care for an acute condition that may be dealt with in a single episode by a suitably trained advanced clinician. The provider will be required to provide walk-in services to patients for any appropriate medical needs to include some minor injury and minor ailments. This will include accepting signposted patients from the NHS111 service or other health and care services.

II.1.6) Information about lots
This contract is divided into lots: No

II.1.7) Total value of the procurement
Value excluding VAT: 750 000.00 GBP

II.2) Description
II.2.3) Place of performance
NUTS code:
UKE

Main site or place of performance:
Service will be delivered within the Dewsbury District Hospitals site of the Mid Yorkshire Teaching Hospitals Trust (MYHT) Estate.

II.2.4) Description of the procurement
Direct award of 12-month lead provider contract for operation of Walk-In Centre on the site of Dewsbury District Hospital to Mid Yorkshire Teaching NHS Trust.

II.2.5) Award criteria
Criteria below:
Cost criterion: NA / Weighting: NA

II.2.11) Information about options
Options: No
II.2.13) Information about European Union funds
The procurement is related to a project and/or programme financed by European Union funds: No

Section IV: Procedure

IV.1) Description

IV.1.1) Type of procedure
Award of a contract without prior publication of a call for competition
Justification for selected award procedure:
The procurement falls outside the scope of application of the Directive
Explanation:
Commissioners are confident that an award of a new contract to a single provider without advertisement is justified and are satisfied that the overall contract is capable of being provided only by that provider. The Commissioner’s guiding principles being:
• the requirement to commission services from those providers that are most capable of securing the needs of health care service users and improving the quality and efficiency of services, and that provide the best value for money in doing so.
• the requirement to consider appropriate means of improving NHS health care services.
The Commissioner has carried out a detailed review (as part of a wider review of long-term requirements) of the provision of this particular service in its local area in order to understand how this service can be improved in the short-term and, as part of that review, identified the most capable provider of this service.
The proposal developed a recommendation in respect of the lead provider for the Kirklees WIC, for the 12-month period of this contract. The review identified the following benefits of identifying this provider as the lead provider:
• The current Walk-In Centre is co-located on the MYTT estate within the Dewsbury District Hospital A&E department
• The co-location is alongside the main urgent care A&E provision and patients will continue to have appropriate triage and relevant care provided by the most appropriate service.
• The A&E and Walk in Centre teams and staff are already working collaboratively sharing internal processes to provide patient care
• As lead provider MYTT will maintain collaborative approaches and ensure more flexibility of service and workforce provision and clinical expertise at times of pressure, such as winter.
• Improved performance and finance management
• This will aid future transformation and development of the future service model and delivery of the aims of the NHS Long Term Plan priorities.
The purpose of this direct award of contract is to allow continuation of this service in the short term, in line with the developments of the Urgent Care Agenda. Work during 2023 has progressed at pace to enable an urgent care model to be agreed for implementation, recognising that this is a significant area of transformation which will need to be undertaken in several phases due to the current financial climate and existing contractual arrangements.
In June 2023 it was agreed that whilst work to this point had been progressed collaboratively as a system, the priority development is in relation to the transformation of the existing Kirklees WIC. It is acknowledged that this phase of the programme needs to be developed in collaboration across the system, to ensure that the place WIC delivers consistent service outcomes to our populations and consistent access and pathways through our community and secondary care services.
Whilst acknowledging the collaborative approach required to ensure robust system service delivery, work is also required at ‘Kirklees’ place to ensure continuity of the WIC provision from April 2024 and the implementation of the appropriate contractual arrangements. The award of contract would therefore maintain urgent care access for patients through the time of transformational change to service provision.
This is a VEAT notice for the direct award of contract of 1 year to Mid Yorkshire Teaching NHS Trust.
IV.1.8) Information about Government Procurement Agreement (GPA)
The procurement is covered by the Government Procurement Agreement: Yes

Section V: Award of contract/concession
Title: Dewsbury Walk in Centre, KHCP
V.2 Award of contract/concession

V.2.1) Date of conclusion of the contract/concession
16/11/2023

V.2.2) Information about tenders
The contract has been awarded to a group of economic operators: No

V.2.3) Name and address of the contractor
Mid Yorkshire Teaching NHS Trust
Trust Headquarters and Education Centre Pinderfields Hospital Aberford Road
Wakefield
WF1 4DG
UK
NUTS: UKE
Internet address(es)
URL: <https://www.midyorks.nhs.uk/>
The contractor is an SME: No
V.2.4) Information on value of the concession and main financing terms (excluding VAT)
Total value of the concession/lot: 750 000.00 GBP
V.2.5) Information about subcontracting
The contract/concession is likely to be subcontracted

Section VI: Complementary information

VI.4) Procedures for review

VI.4.1) Review body
Royal Courts of Justice
Strand Holborn
London
WCA 2LL
UK

VI.5) Date of dispatch of this notice
17/11/2023

 **ORIGINAL LANGUAGE:**

|  |
| --- |
| **CPV CODES** |
| 85323000;  |

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## 705985450-Provision of containers to support the RNs developing concept of NavyPODS

|  |  |
| --- | --- |
| **Document Number** | Non-OJEU/WW/NOV457860 |
| **Type of Document** | K - Modification of a contract/concession during its term |
| **Nature of Contract** | 8 - Not specified |
| **Date Published**  | 19/11/2023 |
| **Deadline** |  |
| **Awarding Authority** | Ministry of Defence |
| **Procedure** | -  |
| **Regulation** | -  |
| **Type of Bid** | -  |

 **Full Description: Country: GB. Language: EN**

Modification notice
Modification of a contract/concession during its term

Section I: Contracting entity

I.1) Name and addresses
Ministry of Defence
Portsmouth
UK
E-mail: isabel.king107@mod.gov.uk
NUTS: UKJ31
Internet address(es)
Main address: <http://www.contracts.mod.uk>

Section II: Object
II.1) Scope of the procurement

II.1.1) Title: 705985450-Provision of containers to support the RN’s developing concept of NavyPODS

II.1.2) Main CPV code
44613300

II.1.3) Type of contract : Supplies

II.2) Description

Lot No: 1

II.2.1) Title: Lot 1 - NavyX & OCTO
II.2.3) Place of performance
NUTS code:
UKJ31

II.2.4) Description of the procurement
Purchase of containers to support the Royal Navy’s developing concept of NavyPODS (Persistent Operationally Deployable Systems).
Contract uplift to include two further containers within the scope of the existing contract requirement. No amendment to the contract expiry date.

II.2.7) Duration of the contract, framework agreement, dynamic purchasing system or concession
End: 31/03/2024
II.2.13) Information about European Union funds
The procurement is related to a project and/or programme financed by European Union funds: No

Section V: Award of contract/concession

Lot No: 1
Contract No: 705985450
Title: Provision of containers to support the RN’s developing concept of NavyPODS
V.2 Award of contract/concession

V.2.1) Date of conclusion of the contract/concession
16/11/2023

V.2.2) Information about tenders
The contract has been awarded to a group of economic operators: No

V.2.3) Name and address of the contractor/concessionaire
Force Development Services Ltd
Fareham
UK
NUTS: UKJ31
The contractor/concessionaire is an SME: Yes
V.2.4) Information on value of the contract/lot/concession (excluding VAT)
Total value of the contract/lot: /concession: 1 456 242.80 GBP

Section VI: Complementary information

VI.4) Procedures for review

VI.4.1) Review body
Navy Command Commercial - Procure Team
Portsmouth
UK

VI.5) Date of dispatch of this notice
17/11/2023

Section VII: Modifications to the contract/concession
VII.1) Description of the procurement after the modifications
VII.1.1) Main CPV code
44613300

VII.1.2) Additional CPV code(s)
VII.1.3) Place of performance
NUTS code:
UKJ31
VII.1.4) Description of the procurement
Purchase of containers to support the Royal Navy’s developing concept of NavyPODS (Persistent Operationally Deployable Systems)
VII.1.5) Duration of the contract, framework agreement, dynamic purchasing system or concession
End: 31/03/2024
VII.1.6) Information on value of the contract/lot/concession (excluding VAT)
Total value of the procurement: 1 456 242.80GBP
The contract/concession has been awarded to a group of economic operators: No
VII.1.7) Name and address of the contractor/concessionaire
Force Development Services Ltd
Fareham
UK
NUTS: UKJ31
The contractor/concessionaire is an SME: Yes
VII.2) Information about modifications

VII.2.1) Description of the modifications
Uplift to purchase two additional containers under Lot 1
VII.2.2) Reasons for modification
Need for additional works, services or supplies by the original contractor/concessionaire
Description of the economic or technical reasons and the inconvenience or duplication of cost preventing a change of contractor:
In order to achieve the Royal Navy's operational aims, two further NavyPODS are required within the scope and timeframe of the existing contract.
VII.2.3) Increase in price
Updated total contract value before the modifications (taking into account possible earlier contract modifications and price adaptions and, in the case of Directive 2014/23/EU, average inflation in the Member State concerned)
Value excluding VAT: 973 494.80 Currency: GBP
Total contract value after the modifications
Value excluding VAT: 1 456 242.80 Currency: GBP

 **ORIGINAL LANGUAGE:**

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| **CPV CODES** |
| 44613300;  |

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## Group Banking Services - Torus62

|  |  |
| --- | --- |
| **Document Number** | Non-OJEU/WW/NOV457878 |
| **Type of Document** | V - Voluntary ex ante transparency notice |
| **Nature of Contract** | 8 - Not specified |
| **Date Published**  | 19/11/2023 |
| **Deadline** |  |
| **Awarding Authority** | Torus62 Ltd |
| **Procedure** | -  |
| **Regulation** | -  |
| **Type of Bid** | -  |

 **Full Description: Country: GB. Language: EN**

Voluntary ex ante transparency notice
Directive 2014/24/EU

Section I: Contracting entity

I.1) Name and addresses
Torus62 Ltd
Helena Central, 4 Corporation Street
St Helens
WA9 1LD
UK
Contact person: Neil Gaskell
Telephone: +44 1925452404
E-mail: procurementteam@torus.co.uk
NUTS: UKD
Internet address(es)
Main address: <https://www.delta-esourcing.com/>
Address of the buyer profile: <http://www.torus.co.uk>

I.4) Type of the contracting authority
Other: Housing Association

I.5) Main activity: Housing and community amenities

Section II: Object
II.1) Scope of the procurement

II.1.1) Title: Group Banking Services - Torus62

II.1.2) Main CPV code
66110000

II.1.3) Type of contract : Services

II.1.4) Short description
General Banking Services, including:
Automated payments
Cash payments
Manual payments
Mobile cheque banking
Paying in services
BACS Usage
BACS Files Processed

II.1.6) Information about lots
This contract is divided into lots: No

II.1.7) Total value of the procurement
Value excluding VAT: 220 000.00 GBP

II.2) Description
II.2.3) Place of performance
NUTS code:
UKD

Main site or place of performance:
NORTH WEST (ENGLAND)

II.2.4) Description of the procurement
General Banking Services:
Automated payments
Cash payments
Manual payments
Mobile cheque banking
Paying in services
BACS Usage
BACS Files Processed

II.2.5) Award criteria
Criteria below:
Price

II.2.11) Information about options
Options: No
II.2.13) Information about European Union funds
The procurement is related to a project and/or programme financed by European Union funds: No

II.2.14) Additional information
Cost of change considered to outweigh any possible savings from switching supplier

Section IV: Procedure

IV.1) Description

IV.1.1) Type of procedure
Award of a contract without prior publication of a call for competition
Justification for selected award procedure:
The procurement falls outside the scope of application of the Directive
Explanation:
Following discussions and advice from with Crown Commercial Service Specialists we consider these services to be outside current regulations. Also, the cost of change outweighs any possible savings. If no challenges are made to this notice, our intention is to agree a 4 year contract with our current service provider Natwest PLC.
IV.1.8) Information about Government Procurement Agreement (GPA)
The procurement is covered by the Government Procurement Agreement: No

Section V: Award of contract/concession
V.2 Award of contract/concession

V.2.1) Date of conclusion of the contract/concession
16/11/2023

V.2.2) Information about tenders
The contract has been awarded to a group of economic operators: No

V.2.3) Name and address of the contractor
National Westminster Bank PLC
929027
250 Bishopsgate
London
EC2M 4AA
UK
NUTS: UKI4
The contractor is an SME: No
V.2.4) Information on value of the concession and main financing terms (excluding VAT)

Initial estimated total value of the contract/lot/concession: 220 000.00GBP
Total value of the concession/lot: 220 000.00 GBP
V.2.5) Information about subcontracting

Section VI: Complementary information

VI.3) Additional information
To view this notice, please click here:<https://www.delta-esourcing.com/delta/viewNotice.html?noticeId=824215749>
GO Reference: GO-20231117-PRO-24452037

VI.4) Procedures for review

VI.4.1) Review body
Public Procurement Review Service
London
UK
E-mail: publicprocurementreview@cabinetoffice.gov.uk

VI.5) Date of dispatch of this notice
17/11/2023

 **ORIGINAL LANGUAGE:**

|  |
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| **CPV CODES** |
| 66110000;  |

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## TENDER FOR MECHANICAL SERVICES FRAMEWORK REF DCC/CD/166/23

|  |  |
| --- | --- |
| **Document Number** | Non-OJEU/WW/NOV457843 |
| **Type of Document** | 0 - Prior information procedure |
| **Nature of Contract** | 8 - Not specified |
| **Date Published**  | 19/11/2023 |
| **Deadline** |  |
| **Awarding Authority** | Dundee City Council |
| **Procedure** | -  |
| **Regulation** | -  |
| **Type of Bid** | -  |

 **Full Description: Country: GB. Language: EN**

Prior information notice
This notice is for prior information only

Section I: Contracting authority

I.1) Name and addresses
Dundee City Council
Dundee House, 50 North Lindsay Street
Dundee
DD1 1NZ
UK
Contact person: Donna Johnston
Telephone: +44 1382432288
E-mail: donna.johnston@dundeecity.gov.uk
NUTS: UKM71
Internet address(es)
Main address: <http://www.dundeecity.gov.uk>
Address of the buyer profile: <https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00220>

I.1) Name and addresses
Angus Council
Angus House, Orchardbank Business Park
Forfar
DD8 1AN
UK
Telephone: +44 3452777778
E-mail: procurement@angus.gov.uk
NUTS: UKM71
Internet address(es)
Main address: <http://www.angus.gov.uk/>
Address of the buyer profile: <https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00236>

I.1) Name and addresses
Tayside Contracts
Contracts House, 1 Soutar Street
Dundee
DD3 8SS
UK
Telephone: +44 1382834075
E-mail: elaine.brown@tayside-contracts.co.uk
NUTS: UKM71
Internet address(es)
Main address: <http://www.tayside-contracts.co.uk/>
Address of the buyer profile: <https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA12383>

I.1) Name and addresses
Perth & Kinross Council
2 High Street
Perth
PH1 5PH
UK
Telephone: +44 1738475000
E-mail: contracts@pkc.gov.uk
NUTS: UKM77
Internet address(es)
Main address: <http://www.pkc.gov.uk>
Address of the buyer profile: <https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00372>

I.2) Joint procurement
The contract involves joint procurement

I.3) Communication
Additional information can be obtained from the abovementioned address
Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at:
<http://www.publiccontractsscotland.gov.uk>

I.4) Type of the contracting authority
Regional or local authority

I.5) Main activity: General public services

Section II: Object
II.1) Scope of the procurement

II.1.1) Title: TENDER FOR MECHANICAL SERVICES FRAMEWORK REF DCC/CD/166/23
Reference number: DCC/CD/166/23

II.1.2) Main CPV code
45331000

II.1.3) Type of contract : Works

II.1.4) Short description
The purpose of this notice is to obtain information from the supplier market

II.1.5) Estimated total value
Value excluding VAT: 3 600 000.00 GBP

II.1.6) Information about lots
This contract is divided into lots: Yes
The contracting authority reserves the right to award contracts combining the following lots or groups of lots:
Lot 1 - Heating Works
Lot 2 - Ventilation Works
Lot 3 - Sprinkler Works
Lot 4 - External Plumbing Works
Lot 5 - Mechanical Services Works

II.2) Description

Lot No: 1

II.2.1) Title: Heating Works

II.2.2) Additional CPV code(s)
39715200

II.2.3) Place of performance
NUTS code:
UKM71

Main site or place of performance:
Across Tayside (see appendix 1 Lotting Structure

II.2.4) Description of the procurement
Plumbing Installations -Incoming Water/fire (WIRS-inc Scottish Water application)
LTHW Heating Installations - (Underfloor Heating
Gas Services
Thermal Insulation
Automatic Controls

II.2.14) Additional information
The purpose of this notice is to obtain information from the supplier base to inform the Tender documentation

Lot No: 2

II.2.1) Title: Ventilation Works

II.2.2) Additional CPV code(s)
45331210

II.2.3) Place of performance
NUTS code:
UKM71

Main site or place of performance:
Across Tayside - See appendix 1 for lotting structure

II.2.4) Description of the procurement
Ventilation Installations
Thermal Insulation
Air Conditioning
Automatic Controls

II.2.14) Additional information
The purpose of this notice is to obtain information from the supplier base to inform the Tender documentation

Lot No: 3

II.2.1) Title: Sprinkler Works

II.2.2) Additional CPV code(s)
45343230

II.2.3) Place of performance
NUTS code:
UKM71

Main site or place of performance:
Across Tayside - See appendix 1 for lotting structure

II.2.4) Description of the procurement
Thermal Insulation
Sprinkler System (LPCB design Required)
Automatic Controls

II.2.14) Additional information
The purpose of this notice is to obtain information from the supplier base to inform the Tender documentation

Lot No: 4

II.2.1) Title: External Plumbing

II.2.2) Additional CPV code(s)
45332200

II.2.3) Place of performance
NUTS code:
UKM71

Main site or place of performance:
Across Tayside - See appendix 1 for lotting structure

II.2.4) Description of the procurement
External Plumbing Installations (Incoming water/fire main (WIRS- incl. Scottish Water application)

II.2.14) Additional information
The purpose of this notice is to obtain information from the supplier base to inform the Tender documentation

Lot No: 5

II.2.1) Title: Mechanical Services

II.2.2) Additional CPV code(s)
45332200

II.2.3) Place of performance
NUTS code:
UKM71

Main site or place of performance:
Across Tayside - See appendix 1 for lotting structure

II.2.4) Description of the procurement
Plumbing Installations

II.2.14) Additional information
The purpose of this notice is to obtain information from the supplier base to inform the Tender documentation

II.3) Estimated date of publication of contract notice:
19/01/2024

Section IV: Procedure

IV.1) Description
IV.1.8) Information about Government Procurement Agreement (GPA)
The procurement is covered by the Government Procurement Agreement: Yes

Section VI: Complementary information

VI.3) Additional information
Dundee City Council is progressing a procurement exercise to establish a Mechanical Framework for commercial properties. The Framework will be run for an initial 3 year period with the option to extend for a further year. a brief outline of the requirements are as follows:
Regulatory Requirements
The Tender shall be based on regulations current on the date for return of tenders. Applicable regulations include, but are not limited to, the following:
- The Health and Safety at Work Act- Regulations under the Electricity Acts
- The Scottish Building Regulations
- Any special requirements of the local Electricity, Gas, or
Water undertakings
- The IEE Regulations for the Electrical Equipment of Buildings
- Gas Safe Regulations
- IGEM Regulations
- Scottish Water Byelaws/WRAS
- Regulations under the Factories Act
- All equipment shall have CE marking
- CDM Regulations
- COSHH Regulations
The equipment and/or installations shall conform to the relevant British Standards and Codes of Practice current three months prior to the date for return of tenders, except where a specific date of issue is stated. A certificate of compliance with the relevant British Standard to be made available on request.
Ability to Deliver
The tenderer must be able to supply and install to the detailed Specifications and associated current regulations identified within the ‘Standard Commercial Specification’ - Appendix A
Specified Equipment
The mechanical services design is based on certain specific equipment model types, and noted in the specification and on the design drawings. Alternative equipment will be acceptable, if it meets the scheduled performance, and complies with these specifications. If alternate equipment other than that scheduled is proposed to be used, then the Mechanical Contractor shall be responsible for coordination with the Main Contractor, and all affected Subcontractors, to ensure proper provisions for the installation of the furnished unit(s).
Please navigate to the additional documents section and download the questionnaire and draft tender documents.
A questionnaire is enclosed for prospective bidders to allow them to provide information which will inform the final specification of requirement I would be grateful if you could complete the questionnaire to donna.johnston@dundeecity.gov.uk within the deadline specified in the questionnaire. We would like to use the responses to inform ITT documents.

NOTE: To register your interest in this notice and obtain any additional information please visit the Public Contracts Scotland Web Site at <https://www.publiccontractsscotland.gov.uk/Search/Search_Switch.aspx?ID=750663>.
(SC Ref:750663)

VI.5) Date of dispatch of this notice
17/11/2023

 **ORIGINAL LANGUAGE:**

|  |
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| **CPV CODES** |
| 45331000, 39715200, 45331210, 45343230, 45332200;  |

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## The Provision of Vasectomy Services

|  |  |
| --- | --- |
| **Document Number** | Non-OJEU/WW/NOV457853 |
| **Type of Document** | 0 - Prior information procedure |
| **Nature of Contract** | 8 - Not specified |
| **Date Published**  | 19/11/2023 |
| **Deadline** |  |
| **Awarding Authority** | NHS South West London Integrated Care Board |
| **Procedure** | -  |
| **Regulation** | -  |
| **Type of Bid** | -  |

 **Full Description: Country: GB. Language: EN**

Prior information notice
This notice is for prior information only

Section I: Contracting authority

I.1) Name and addresses
NHS South West London Integrated Care Board
120 The Broadway
Wimbledon
SW19 1RH
UK
Contact person: Lee Morgan
E-mail: Lee.Morgan7@nhs.net
NUTS: UKI
Internet address(es)
Main address: <https://www.southwestlondon.icb.nhs.uk/>

I.3) Communication
The procurement documents are available for unrestricted and full direct access, free of charge at:
<https://discovery.ariba.com/rfx/18037733>
Additional information can be obtained from the abovementioned address

I.4) Type of the contracting authority
Body governed by public law

I.5) Main activity: Health

Section II: Object
II.1) Scope of the procurement

II.1.1) Title: The Provision of Vasectomy Services
Reference number: Doc1727795396

II.1.2) Main CPV code
85100000

II.1.3) Type of contract : Services

II.1.4) Short description
NHS South West London Integrated Care Board (ICB) is currently developing their service specification and contracting process for the Provision of Vasectomy Services. The aim of this service is to deliver a community vasectomy service that will primarily provide safe non-scalpel technique vasectomy under local anesthetic in a primary care setting within each of the Boroughs of the South West London Integrated Care Board.
This Prior Information Notice and market engagement exercise seeks the views and opinions of those organisations that may be interested in delivering the Services.

II.1.5) Estimated total value
Value excluding VAT: 850 000.00 GBP

II.1.6) Information about lots
This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)
85323000

II.2.3) Place of performance
NUTS code:
UKI

Main site or place of performance:
Within the London Boroughs of Croydon, Kingston, Merton, Richmond, Sutton and Wandsworth.

II.2.4) Description of the procurement
This exercise and any subsequent responses are in no way legally binding on any party.
Participation in the engagement exercise is not a mandatory requirement for participating in any potential future procurement; however, responses received will assist to inform the Contracting Authority as to the level of interest from the market.
The Market Engagement Questionnaire and draft Service Specification can be downloaded from the SAP Ariba Portal at the below link:
<https://discovery.ariba.com/rfx/18037733>
Please return your completed MEQ through the SAP Ariba Portal by no later than 16:00 on Friday 1st December 2023.

II.2.14) Additional information
This exercise and any subsequent responses are in no way legally binding on any party.
Participation in the engagement exercise is not a mandatory requirement for participating in any potential future procurement; however, responses received will assist to inform the Contracting Authority as to the level of interest from the market.

II.3) Estimated date of publication of contract notice:
15/12/2023

Section IV: Procedure

IV.1) Description
IV.1.8) Information about Government Procurement Agreement (GPA)
The procurement is covered by the Government Procurement Agreement: Yes

Section VI: Complementary information

VI.3) Additional information
NHS Shared Business Services is an agent of the Contracting Authority, acting on its behalf .
All decisions regarding the procurement will be made by the Contracting Authority.

VI.5) Date of dispatch of this notice
17/11/2023

 **ORIGINAL LANGUAGE:**

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| --- |
| **CPV CODES** |
| 85100000, 85323000;  |

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## Streamlining Supported Employment Service

|  |  |
| --- | --- |
| **Document Number** | Non-OJEU/WW/NOV457866 |
| **Type of Document** | 0 - Prior information procedure |
| **Nature of Contract** | 8 - Not specified |
| **Date Published**  | 19/11/2023 |
| **Deadline** |  |
| **Awarding Authority** | Streamlining Supported Employment Services in West Berkshire |
| **Procedure** | -  |
| **Regulation** | -  |
| **Type of Bid** | -  |

 **Full Description: Country: GB. Language: EN**

Prior information notice
This notice is for prior information only

Section I: Contracting authority

I.1) Name and addresses
Streamlining Supported Employment Services in West Berkshire
Market Street
Newbury
RG14 5LD
UK
Contact person: West Berkshire Council
E-mail: emma.richardson1@westberks.gov.uk
NUTS: UKJ11
Internet address(es)
Main address: <https://in-tendhost.co.uk/westberks/aspx/Home>

I.3) Communication
Additional information can be obtained from the abovementioned address

I.4) Type of the contracting authority
Regional or local authority

I.5) Main activity: General public services

Section II: Object
II.1) Scope of the procurement

II.1.1) Title: Streamlining Supported Employment Service

II.1.2) Main CPV code
75200000

II.1.3) Type of contract : Services

II.1.4) Short description
West Berkshire Council currently have two supported employment contracts that provide job coaching services. One contract works with those aged 16-25, typically via the SEND team at the Council, and the other works with individuals over 26, typically via the Adult Social Care team. West Berkshire currently has a need for increased employment support for these groups as highlighted by data captured on the Public Health Outcomes Framework. In addition to this, West Berkshire currently has a higher than average employment gap for those with learning disabilities.The Council is currently exploring options internally regarding potentially merging both supported employment contracts to form one service. The purpose of this survey is to help us gain insight into the current market and what is feasible in terms of service delivery.

II.1.6) Information about lots
This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)
75200000; 80000000; 98000000; 80340000

II.2.3) Place of performance
NUTS code:
UKJ11

II.2.4) Description of the procurement
West Berkshire Council currently have two supported employment contracts that provide job coaching services. One contract works with those aged 16-25, typically via the SEND team at the Council, and the other works with individuals over 26, typically via the Adult Social Care team. West Berkshire currently has a need for increased employment support for these groups as highlighted by data captured on the Public Health Outcomes Framework. In addition to this, West Berkshire currently has a higher than average employment gap for those with learning disabilities.The Council is currently exploring options internally regarding potentially merging both supported employment contracts to form one service. The purpose of this survey is to help us gain insight into the current market and what is feasible in terms of service delivery. It is anonymous and not scored in any way.

II.3) Estimated date of publication of contract notice:
17/11/2023

Section IV: Procedure

IV.1) Description
IV.1.8) Information about Government Procurement Agreement (GPA)
The procurement is covered by the Government Procurement Agreement: Yes

Section VI: Complementary information

VI.5) Date of dispatch of this notice
17/11/2023

 **ORIGINAL LANGUAGE:**

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| **CPV CODES** |
| 75200000, 80000000, 98000000, 80340000;  |

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## Streamlined Supported Employment Service In West Bekrshire

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| **Document Number** | Non-OJEU/WW/NOV457868 |
| **Type of Document** | 0 - Prior information procedure |
| **Nature of Contract** | 8 - Not specified |
| **Date Published**  | 19/11/2023 |
| **Deadline** |  |
| **Awarding Authority** | Streamlined Supported Employment Service in West Berkshire |
| **Procedure** | -  |
| **Regulation** | -  |
| **Type of Bid** | -  |

 **Full Description: Country: GB. Language: EN**

Prior information notice
This notice is for prior information only

Section I: Contracting authority

I.1) Name and addresses
Streamlined Supported Employment Service in West Berkshire
Market Street
Newbury
RG14 5LD
UK
Contact person: West Berkshire Council
E-mail: emma.richardson1@westberks.gov.uk
NUTS: UKJ11
Internet address(es)
Main address: <https://in-tendhost.co.uk/westberks/aspx/Home>

I.3) Communication
Additional information can be obtained from the abovementioned address

I.4) Type of the contracting authority
Regional or local authority

I.5) Main activity: General public services

Section II: Object
II.1) Scope of the procurement

II.1.1) Title: Streamlined Supported Employment Service In West Bekrshire

II.1.2) Main CPV code
75200000

II.1.3) Type of contract : Services

II.1.4) Short description
West Berkshire Council currently have two supported employment contracts that provide job coaching services. One contract works with those aged 16-25, typically via the SEND team at the Council, and the other works with individuals over 26, typically via the Adult Social Care team. West Berkshire currently has a need for increased employment support for these groups as highlighted by data captured on the Public Health Outcomes Framework. In addition to this, West Berkshire currently has a higher than average employment gap for those with learning disabilities.The Council is currently exploring options internally regarding potentially merging both supported employment contracts to form one service. The purpose of this survey is to help us gain insight into the current market and what is feasible in terms of service delivery. It is anonymous and not scored in any way.The survey can be found here: <https://eu.surveymonkey.com/r/Supported-employment-market-engagement>

II.1.6) Information about lots
This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)
75200000; 80000000; 98000000; 98133100; 80340000

II.2.3) Place of performance
NUTS code:
UKJ11

II.2.4) Description of the procurement
West Berkshire Council currently have two supported employment contracts that provide job coaching services. One contract works with those aged 16-25, typically via the SEND team at the Council, and the other works with individuals over 26, typically via the Adult Social Care team. West Berkshire currently has a need for increased employment support for these groups as highlighted by data captured on the Public Health Outcomes Framework. In addition to this, West Berkshire currently has a higher than average employment gap for those with learning disabilities.The Council is currently exploring options internally regarding potentially merging both supported employment contracts to form one service. The purpose of this survey is to help us gain insight into the current market and what is feasible in terms of service delivery. It is anonymous and not scored in any way.The survey can be found here: <https://eu.surveymonkey.com/r/Supported-employment-market-engagement>

II.3) Estimated date of publication of contract notice:
17/11/2023

Section IV: Procedure

IV.1) Description
IV.1.8) Information about Government Procurement Agreement (GPA)
The procurement is covered by the Government Procurement Agreement: Yes

Section VI: Complementary information

VI.5) Date of dispatch of this notice
17/11/2023

 **ORIGINAL LANGUAGE:**

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| **CPV CODES** |
| 75200000, 80000000, 98000000, 98133100, 80340000;  |

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## STEP Research into Costing of Tungsten and Tungsten Carbide Components

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| **Document Number** | Non-OJEU/WW/NOV457895 |
| **Type of Document** | 0 - Prior information procedure |
| **Nature of Contract** | 8 - Not specified |
| **Date Published**  | 19/11/2023 |
| **Deadline** |  |
| **Awarding Authority** | United Kingdom Atomic Energy Authority |
| **Procedure** | -  |
| **Regulation** | -  |
| **Type of Bid** | -  |

 **Full Description: Country: GB. Language: EN**

Prior information notice
This notice is for prior information only

Section I: Contracting authority

I.1) Name and addresses
United Kingdom Atomic Energy Authority
N/A
Culham Science Centre
Abingdon
OX14 3DB
UK
Contact person: Catherine Sirotkin
Telephone: +44 1235467082
E-mail: catherine.sirotkin@ukaea.uk
NUTS: UK
Internet address(es)
Main address: <http://www.gov.uk/government/organisations/uk-atomic-energy-authority>
Address of the buyer profile: <https://uk.eu-supply.com/ctm/Company/CompanyInformation/Index/72814>

I.3) Communication
The procurement documents are available for unrestricted and full direct access, free of charge at:
<https://uk.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=75269&B=UKAEA>
Additional information can be obtained from the abovementioned address

I.4) Type of the contracting authority
Body governed by public law

I.5) Main activity: Other: Fusion Research

Section II: Object
II.1) Scope of the procurement

II.1.1) Title: STEP Research into Costing of Tungsten and Tungsten Carbide Components
Reference number: T/CS/137/23

II.1.2) Main CPV code
24000000

II.1.3) Type of contract : Supplies

II.1.4) Short description
This RFI is for manufacturers of Tungsten and Tungsten carbide components, to provide market insight around the potential costings and lead times of Tungsten (end-to-end manufacturing and delivery)

II.1.6) Information about lots
This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)
24000000

II.2.3) Place of performance
NUTS code:
UK

II.2.4) Description of the procurement
This RFI is for manufacturers of Tungsten and Tungsten carbide components, to provide market insight around the potential costings and lead times of Tungsten (end-to-end manufacturing and delivery).
Please provide a completed questionnaire via the EU Supply messaging portal by 4th December 2024

II.3) Estimated date of publication of contract notice:
01/12/2024

Section IV: Procedure

IV.1) Description
IV.1.8) Information about Government Procurement Agreement (GPA)
The procurement is covered by the Government Procurement Agreement: No

Section VI: Complementary information

VI.5) Date of dispatch of this notice
17/11/2023

 **ORIGINAL LANGUAGE:**

|  |
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| **CPV CODES** |
| 24000000;  |

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