Report Dated: 30-11-2023

# OJEU FINDER: MATCHING TENDERS

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

|  |  |
| --- | --- |
| **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](mailto: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

|  |  |
| --- | --- |
| **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](mailto: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](mailto: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 |

OJEU Finder & TED (C) European Communities 2023. Contact [reception@ojeu.com](mailto:reception@ojeu.com)   
  
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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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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>   
(<http://www.legislation.gov.uk/uksi/2015/102/schedule/3/made)>   
)   
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)   
)   
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:**

|  |
| --- |
| **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](mailto: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](mailto: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:**

|  |
| --- |
| **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](mailto: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

|  |  |
| --- | --- |
| **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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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

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| **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](mailto: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](mailto: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](mailto: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](mailto: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

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

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## Network equipment

|  |  |
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| **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](mailto: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:**

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| **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](mailto: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)-> 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)-> 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)>   
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](mailto: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

|  |
| --- |
| **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](mailto: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](mailto: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](mailto: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

|  |  |
| --- | --- |
| **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](mailto: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

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| --- | --- |
| **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](mailto: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](mailto: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](mailto: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](mailto:posta@uohs.cz)   
Fax: +420 542167112   
Internet address: <http://www.uohs.cz>   
  
VI.5) Date of dispatch of this notice: 2023-11-15

|  |
| --- |
| **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](mailto: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.

|  |
| --- |
| **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](mailto: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](mailto: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](mailto: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](mailto: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

|  |
| --- |
| **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](mailto: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

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| --- | --- |
| **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](mailto: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](mailto: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](mailto: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

|  |  |
| --- | --- |
| **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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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

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

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## Thermographic Survey Service

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| **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](mailto: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

|  |  |
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| **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](mailto: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](mailto: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:**

|  |
| --- |
| **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](mailto: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](mailto: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:**

|  |
| --- |
| **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](mailto: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](mailto: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](mailto: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](mailto:wendy.mclaren@aberdeenshire.gov.uk)   
  
VI.5) Date of dispatch of this notice   
20/11/2023   
  
 **ORIGINAL LANGUAGE:**

|  |
| --- |
| **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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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:**

|  |
| --- |
| **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](mailto: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:**

|  |
| --- |
| **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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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:**

|  |
| --- |
| **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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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:**

|  |
| --- |
| **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](mailto: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](mailto: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](mailto: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)

|  |  |
| --- | --- |
| **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](mailto: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](mailto: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](mailto: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)

|  |  |
| --- | --- |
| **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](mailto: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

|  |  |
| --- | --- |
| **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](mailto: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),> 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](mailto:procurement@soton.ac.uk)   
  
VI.5) Date of dispatch of this notice   
17/11/2023   
  
 **ORIGINAL LANGUAGE:**

|  |
| --- |
| **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](mailto: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:**

|  |
| --- |
| **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](mailto: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](mailto: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](mailto:professional.services@nepo.org)   
  
VI.5) Date of dispatch of this notice   
17/11/2023   
  
 **ORIGINAL LANGUAGE:**

|  |
| --- |
| **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](mailto: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](mailto: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](mailto: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:**

|  |
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| **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](mailto: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:**

|  |
| --- |
| **CPV CODES** |
| 85312000, 85300000; |

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## NP48318 Emergency Planning Storage & Distribution

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| --- | --- |
| **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](mailto: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](mailto: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](mailto: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:**

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| **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](mailto: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:**

|  |
| --- |
| **CPV CODES** |
| 44613300; |

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## Group Banking Services - Torus62

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| --- | --- |
| **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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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:**

|  |
| --- |
| **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](mailto: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:**

|  |
| --- |
| **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](mailto: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:**

|  |
| --- |
| **CPV CODES** |
| 75200000, 80000000, 98000000, 80340000; |

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## Streamlined Supported Employment Service In West Bekrshire

|  |  |
| --- | --- |
| **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](mailto: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:**

|  |
| --- |
| **CPV CODES** |
| 75200000, 80000000, 98000000, 98133100, 80340000; |

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## STEP Research into Costing of Tungsten and Tungsten Carbide Components

|  |  |
| --- | --- |
| **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](mailto: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:**

|  |
| --- |
| **CPV CODES** |
| 24000000; |

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