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**United Kingdom-Plymouth: Refuse recycling services
2017/S 101-201421**

Contract notice

Services

Directive 2014/24/EU

Section I: Contracting authority

I.1) Name and addresses

The University of Plymouth

Drake Circus

Plymouth

PL4 8AA

United Kingdom

Contact person: Procurement

Telephone: +44 1752582082

E-mail: procurement@plymouth.ac.uk

NUTS code: UKK41

Internet address(es):

Main address: <https://in-tendhost.co.uk/plymouthuni>

Address of the buyer profile: <https://www.plymouth.ac.uk/your-university/about-us/university-structure/service-areas/procurement>

I.2) Joint procurement

I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://in-tendhost.co.uk/plymouthuni>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://in-tendhost.co.uk/plymouthuni>

Tenders or requests to participate must be submitted to the abovementioned address

I.4) Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.5) Main activity

Education

Section II: Object

II.1) Scope of the procurement

II.1.1) Title:

Recycling and Waste Management.

Reference number: AH/UoP/Waste/007/017

II.1.2) Main CPV code

90514000

II.1.3) Type of contract

Services

II.1.4) **Short description:**

The University is implementing a new contract, for a single provider to deliver our Services Recycling and Waste Management.

The University generates various forms of waste that require collection, removal and disposal. The University currently has 3 waste categories — waste that cannot be recycled, recyclable/reusable waste and hazardous/clinical waste.

The provider will be expected to deliver:

— Enable the University to maximise recycling and recovery and to ensure 0 waste is disposed directly to landfill.

— The absolute minimum terminates in landfill after sorting and processing, in accordance with the University's environmental policy and waste management strategy.

The Contract is due to start from 1.10.2017 — 30.9.2022, with the option to extend on an annual basis for an additional 2 years e.g. 5 + 1 + 1.

II.1.5) **Estimated total value**

Value excluding VAT: 861 000.00 GBP

II.1.6) **Information about lots**

This contract is divided into lots: no

II.2) **Description**

II.2.1) **Title:**

II.2.2) **Additional CPV code(s)**

90514000

II.2.3) **Place of performance**

NUTS code: UKK41

Main site or place of performance:

Plymouth.

II.2.4) **Description of the procurement:**

The University is implementing a new contract, for a single provider to deliver our Services Recycling and Waste Management.

The University generates various forms of waste that require collection, removal and disposal. The University currently has 3 waste categories — waste that cannot be recycled, recyclable/reusable waste and hazardous/clinical waste.

The provider will be expected to deliver:

— Enable the University to maximise recycling and recovery and to ensure 0 waste is disposed directly to landfill

— The absolute minimum terminates in landfill after sorting and processing, in accordance with the University's environmental policy and waste management strategy.

II.2.5) **Award criteria**

Criteria below

Quality criterion - Name: Quality / Weighting: 50

Price - Weighting: 50

II.2.6) **Estimated value**

Value excluding VAT: 861 000.00 GBP

II.2.7) Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 60

This contract is subject to renewal: yes

Description of renewals:

The Contract is due to start from 1.10.2017 - 30.9.2022, with the option to extend on an annual basis for an additional 2 years e.g. 5 + 1 + 1.

II.2.10) Information about variants

Variants will be accepted: no

II.2.11) Information about options

Options: no

II.2.12) Information about electronic catalogues

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

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

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.1.5) Information about reserved contracts

III.2) Conditions related to the contract

III.2.1) Information about a particular profession

III.2.2) Contract performance conditions:

III.2.3) Information about staff responsible for the performance of the contract

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

IV.1.4) Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.1.6) Information about electronic auction

IV.1.8) Information about the 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

IV.2.2) Time limit for receipt of tenders or requests to participate

Date: 23/06/2017

Local time: 12:00

IV.2.3) **Estimated date of dispatch of invitations to tender or to participate to selected candidates**

IV.2.4) **Languages in which tenders or requests to participate may be submitted:**

English

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)

IV.2.7) **Conditions for opening of tenders**

Date: 30/06/2017

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:**

VI.4) **Procedures for review**

VI.4.1) **Review body**

University Of Plymouth

Drakes Circus

Plymouth

PL4 8AA

United Kingdom

Telephone: +44 1752582082

E-mail: procurement@plymouth.ac.uk

VI.4.2) **Body responsible for mediation procedures**

VI.4.3) **Review procedure**

VI.4.4) **Service from which information about the review procedure may be obtained**

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

24/05/2017