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NOTIFICATION TECHNICAL:	YES
NOTIFICATION PUBLICATION:	YES

## Contract notice

### Services

Directive 2014/24/EU

#### **Section I: Contracting authority**

I.1) **Name and addresses**

Wychavon District Council  
Civic Centre, Queen Elizabeth Drive  
Pershore  
WR10 1PT  
United Kingdom  
Contact person: Caroline Smith  
Telephone: +44 1386565433  
E-mail: [procurement@wychavon.gov.uk](mailto:procurement@wychavon.gov.uk)  
NUTS code: UKG12

**Internet address(es):**

Main address: <http://www.wychavon.gov.uk>  
Address of the buyer profile: <http://www.wychavon.gov.uk>

I.1) **Name and addresses**

Malvern Hills District Council  
Council House, Avenue Road  
Malvern  
WR14 3AF  
United Kingdom  
Contact person: Caroline Smith  
Telephone: +44 1386565433  
E-mail: [procurement@wychavon.gov.uk](mailto:procurement@wychavon.gov.uk)  
NUTS code: UKG12

**Internet address(es):**

Main address: <http://www.malvern hills.gov.uk>  
Address of the buyer profile: <http://www.malvern hills.gov.uk>

I.2) **Joint procurement**

The contract involves joint procurement

I.3) **Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://procontract.due-north.com>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://procontract.due-north.com>

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://procontract.due-north.com>

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:**

Joint procurement of Waste and Recycling Collection and Street Cleansing for Malvern Hills District Council and Wychavon District Council

**II.1.2) Main CPV code**

90000000

**II.1.3) Type of contract**

Services

**II.1.4) Short description:**

Malvern Hills District Council and Wychavon District Council are looking to jointly run a combined waste collection, recycling and street cleansing service with provision for growth in terms of number of households but also increasing business in terms of recycling, green waste, bulky waste and trade waste. The main service will be based across the 2 districts with depots at Malvern and Pershore. Whilst principally for use by the Contracting authorities, the framework will be open for use by other authorities responsible for waste collection and street cleaning, as listed at <http://www.idea.gov.uk/idk/org/la-data.do> The Contracting authorities wish to invite ideas on how the framework could grow allowing other authorities the option of buying the same services or any combination thereof from the framework, as well as any spare capacity built in terms of any ancillary services which the Contracting authorities may choose to include within the scope of the final contract.

**II.1.5) Estimated total value**

**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)**

90500000

90510000

90511000

90511100

90511200

90511300

90511400

90512000

90514000

90600000

90610000

90611000

90612000

90620000

90630000

90640000

90641000

90642000  
90690000  
90900000  
90910000  
90914000  
90918000

II.2.3) **Place of performance**

NUTS code: UK

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

Malvern Hills District Council and Wychavon District Council are looking to jointly run a combined waste collection, recycling and street cleansing service with provision for growth in terms of number of households but also increasing business in terms of recycling, green waste, bulky waste and trade waste. The main service will be based across the 2 districts with depots at Malvern and Pershore.

Whilst principally for use by the Contracting authorities, the framework will be open for use by other authorities responsible for waste collection and street cleaning, as listed at <http://www.idea.gov.uk/idk/org/la-data.do>.

The Contracting authorities wish to invite ideas on how the framework could grow allowing other authorities the option of buying the same services or any combination thereof from the framework as well as any spare capacity.

The main objective of the contract(s) is to provide a high quality, efficient and effective service for waste and recycling collections and street cleaning with a strong emphasis on value for money throughout the life of the contract. It is anticipated that the Contract will cover a wide range of services ("the Services") including but not limited to the following:

Waste Collection and associated activities including but not limited to:

- (i) Collection of household residual waste;
- (ii) Collection of household co-mingled recycling;
- (iii) Collection of household garden waste;
- (iv) Collection of bulky household waste;
- (v) Collection of recyclables from bring sites;
- (vi) Collection of commercial waste and recycling;
- (vii) Option for the collection of clinical household waste;
- (viii) Option for the collection of other separate materials for reuse/recycling (e.g. WEEE, textiles); and
- (ix) Any associated activities.

Street cleaning and associated activities including but not limited to:

- (i) Street cleaning and litter removal, street washing, district boundary sign washing and gum removal;
- (ii) Fly tipping clearance; removal /storage/disposal of abandoned shopping trolleys;
- (iii) Graffiti and fly posting clearance;
- (iv) Gully cleansing (Malvern Hills only);
- (v) Highways and public footpaths, weed (including moss) spraying services;
- (vi) Litter bin emptying and cleaning
- (vii) Winter maintenance including gritting and snow removal from car parks and associated footways;
- (viii) Option for street cleansing enforcement activities; and
- (ix) Any associated activities

This list is not exhaustive and consideration may be given during the procurement process to the omission of some of the services or inclusion of additional services or options for additional services which are related to and will assist in delivering the Services.

It should be noted that in addition to any change in the structure or identity of the Contracting Authorities in the event of re-structuring within local government and or any other situation resulting in the Contracting Authorities or either one of the Contracting Authorities having a successor to its (statutory) functions in respect of waste, recycling and or street cleansing this procurement and or the remaining term of the contract awarded will be passed to the said successor(s).

It is anticipated that services delivered under the Contract shall commence on or around 02.10.2017, although the commencement dates may be staggered.

**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**

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

Start: 02/10/2017

End: 04/10/2037

This contract is subject to renewal: yes

Description of renewals:

The Contracting Authorities wish to discuss the optimum term at dialogue stage and envisage that this will be between 8 and 20 years either:

initial term

plus 1 option to extend on 1 occasion (8+8, 9+9 etc)

plus midterm review (eg at year 16 or 20)

plus 1+ options to extend to an agreed maximum (eg 10+5+5 or 8+8+4)

**II.2.9) Information about the limits on the number of candidates to be invited**

Envisaged minimum number: 3

Maximum number: 6

Objective criteria for choosing the limited number of candidates:

As set out in the Pre Qualification Questionnaire (PQQ)

**II.2.10) Information about variants**

Variants will be accepted: yes

**II.2.11) Information about options**

Options: yes

Description of options:

This is a collaborative procurement and at this stage the Contracting Authorities are assuming that at the end of this process they will be in a position to let a single joint contract, albeit with some variations per authority in respect of service and pricing, however; this will depend on the outcome of the competitive dialogue process and the Contracting Authorities are not closed to alternative options or suggestions and hereby reserve the right to change their requirements through the competitive dialogue process.

The Contracting authorities envisage that the duration of the contract shall be as described in Section II.2.7 above. However the Contracting Authorities may wish to explore alternative contract durations and hereby reserve the right to do so through the competitive dialogue process.

**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**

Competitive dialogue

##### **IV.1.3) Information about a framework agreement or a dynamic purchasing system**

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

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

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated

##### **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: 25/07/2016

Local time: 12:00

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

Date: 21/08/2016

##### **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**

### **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:**

The Contracting Authorities are using the e-procurement portal known as the Due North Pro-Contract portal <https://procontract.due-north.com> to conduct this procurement exercise.

To gain access to the pre qualification questionnaire ( PQQ) document, tenderers will need to register their company details at the above website. Once registered, tenderers will be emailed a log-in and password which will allow them to gain access to the tender documents. Tenderers will need to electronically submit an expression of interest and an electronic copy of the PQQ will be sent as an attachment. Tenderers should submit their completed PQQ document and accompanying documentation via the Pro-Contract on-line portal by 12:00 hours on 25/07/2016.

Any supplier questions will also need to be submitted via the Pro-Contract portal website.

Any clarifications and further tender documents will be issued via the Pro-Contract portal.

If you have any problems or queries gaining access to the Pro-Contract portal please contact the Service desk on 01670 597136 who are available between the hours of 08:30 and 17:30 Monday to Friday (excluding UK Public Holidays).

VI.4) **Procedures for review**

VI.4.1) **Review body**

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United Kingdom

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:**

21/06/2016