

## TENDER DETAILS

Northamptonshire

Published Date 04/07/2007	UK-Cottingham: storage and warehousing services Document No: 154700-2007      Deadline:
Notice	Authority: <b>HULL AND EAST YORKSHIRE HOSPITALS NHS TRUST</b>
CPV Codes:	60122000, 60122130, 60122150, 63120000
Contracting Authority:	SECTION I: CONTRACTING AUTHORITY I.1) NAME, ADDRESSES AND CONTACT POINT(S): Hull and East Yorkshire Hospitals NHS Trust, Castle Hill Hospital, Castle Road, Attn: Angus McLean, UK-Cottingham HU16 5JQ. Tel. 0191 268 1171. E-mail: angus@domino-es.co.uk. Fax 0191 268 1171. Internet address(es): General address of the contracting authority: www.domino-es.co.uk/des. Further information can be obtained at: Domino Equipping Solutions, 12 Ashmead Close, Attn: Angus McLean, UK-Newcastle upon Tyne NE12 6GB. Tel. 0191 268 1171. E-mail: angus@domino-es.co.uk. Fax 0191 268 1171. URL: www.domino-es.com/des. Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained at: Domino Equipping Solutions, 12 Ashmead Close, Killingworth, Attn: Angus McLean, UK-Newcastle upon Tyne NE12 6GB. Tel. 0191 268 1171. E-mail: angus@domino-es.co.uk. Fax 0191 268 1171. URL: www.domino-es.com/des. Tenders or requests to participate must be sent to: Domino Equipping Solutions, 12 Ashmead Close, Killingworth, Attn: Angus McLean, UK-Newcastle upon Tyne NE12 6GB. Tel. 0191 268 1171. E-mail: angus@domino-es.co.uk. Fax 0191 268 1171. URL: www.domino-es.com/des. I.2) TYPE OF THE CONTRACTING AUTHORITY AND MAIN ACTIVITY OR ACTIVITIES: Regional or local authority.
Contract Objective:	SECTION II: OBJECT OF THE CONTRACT II.1) DESCRIPTION II.1.1) Title attributed to the contract by the contracting authority: Purchase of heavy duty machinery. II.1.2) Type of contract and location of works, place of delivery or of performance: Services. Service category: No Main place of performance: Castle Hill Hospital, Cottingham - new Oncology Centre, new Cardiac Centre, Day Surgery Unit. II.1.5) Short description of the contract or purchase(s): Storage and distribution services. The Trust wishes to appoint a suitable company to take receipt of deliveries, store in a suitable manner and distribute various equipment to pre-designated locations within 3 separate capital developments at Castle Hill Hospital. II.1.6) Common procurement vocabulary (CPV): 63120000, 60122150, 60122000, 60122130. II.1.7) Contract covered by the Government Procurement Agreement (GPA): No. II.1.8) Division into lots: No. II.1.9) Variants will be accepted: No.
Legal Conditions:	SECTION III: LEGAL, ECONOMIC, FINANCIAL AND TECHNICAL INFORMATION III.1) CONDITIONS RELATING TO THE CONTRACT III.1.1) Deposits and guarantees required: Parent company and/or other guarantees may be required. III.1.3) Legal form to be taken by the group of economic operators to whom the contract is to be awarded: No special legal form is required but each supplier will be required to become jointly and severally responsible for the contract before acceptance. III.2) CONDITIONS FOR PARTICIPATION III.2.2) Economic and financial capacity: Information and formalities necessary for evaluating if requirements are met: Respondents to the notice will be issued with a pre-tender questionnaire that will identify the following information required. (a) appropriate statements from supplier's bankers;

(b) abbreviated suppliers accounts for last 3 financial years,.  
III.2.3) Technical capacity: Information and formalities necessary for evaluating if requirements are met: Respondents to the notice will be issued with a pre-tender questionnaire that will identify the information required.  
(a) reference sites where a similar has been supplied in last 3 years;  
(b) proof that none of the circumstances set out in Article 29 of Directive 93/36/EEC applies to the supplier.  
III.3) CONDITIONS SPECIFIC TO SERVICES CONTRACTS  
III.3.1) Execution of the service is reserved to a particular profession:  
No.  
III.3.2) Legal entities should indicate the names and professional qualifications of the staff responsible for the execution of the service:  
No.

Procedures: SECTION IV: PROCEDURE  
IV.1) TYPE OF PROCEDURE  
IV.1.1) Type of procedure: Restricted.  
IV.1.2) Limitations on the number of operators who will be invited to tender or to participate: Envisaged minimum number: 3. Maximum number: 4.  
Objective criteria for choosing the limited number of candidates: -  
Analysis of company accounts to prove financial soundness,  
- Analysis of previous deliveries to prove economic capacity in the market,  
- Evaluation of product brochures and other literature to ensure the ability to supply the goods specified.  
IV.2) AWARD CRITERIA  
IV.2.1) Award criteria: The most economically advantageous tender in terms of the criteria stated in the specifications, in the invitation to tender or to negotiate or in the descriptive document.  
IV.3) ADMINISTRATIVE INFORMATION  
IV.3.1) File reference number attributed by the contracting authority: HEY/07/033.  
IV.3.3) Conditions for obtaining specifications and additional documents or descriptive document  
IV.3.4) Time-limit for receipt of tenders or requests to participate: 1.8.2007.  
IV.3.5) Date of dispatch of invitations to tender or to participate to selected candidates: 15.8.2007.  
IV.3.6) Language(s) in which tenders or requests to participate may be drawn up: English.  
IV.3.7) Minimum time frame during which the tenderer must maintain the tender: Duration in month(s): 6 (from the date stated for receipt of tender).  
IV.3.8) Conditions for opening tenders: Persons authorised to be present at the opening of tenders: yes.  
In accordance with the Trust's Standing Financial Instructions.

Award Criteria:

Additional Information: SECTION VI: COMPLEMENTARY INFORMATION  
VI.2) CONTRACT RELATED TO A PROJECT AND/OR PROGRAMME FINANCED BY EU FUNDS: No.  
VI.3) ADDITIONAL INFORMATION: II.1.2) Type of contract and location of works, place of delivery or performance: supplies: purchase, lease.  
Is it a framework agreement: no.  
II.1.8) Division into lots: tenders may be submitted for: one lot, all lots.  
Have candidates already been selected: no.  
IV.3.4) Time-limit for receipt of tenders or requests to participate: 37 days from dispatch of notice.  
Is this notice a non-mandatory one: no.  
Domino Equipping Solutions is acting as the Trust's Procurement Agent.  
VI.5) DATE OF DISPATCH OF THIS NOTICE: 22.6.2007.

**TENDER DETAILS**

**Oxfordshire**

Published Date 10/07/2007	UK-Oxford: transport services using furniture-removal vehicles Document No: 159588-2007      Deadline: 20/07/2007
Notice	Authority: <b>UNIVERSITY OF OXFORD, UNIVERSITY PURCHASING DEPARTMENT, FINANCE DIVISION</b>

CPV Codes: 60122150, 74513000, 93920000

Contracting Authority: SECTION I: CONTRACTING AUTHORITY  
 I.1) NAME, ADDRESSES AND CONTACT POINT(S): University of Oxford, University Purchasing Department, Finance Division, 23-38 Hythe Bridge Street, UK-Oxford OX1 2ET. Tel. +44 (0) 1865 616 022. E-mail: purchasing@admin.ox.ac.uk. Fax +44 (0) 1865 616 023.  
 Internet address(es):  
 General address of the contracting authority:  
<http://www.admin.ox.ac.uk/purchasing>.  
 Address of the buyer profile: <http://www.ox.ac.uk/>.  
 Further information can be obtained at: Attn: From our hosted e-tendering website. URL: <https://www.in-tendhost.com/oxford/>.  
 Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained at: Attn: From our hosted e-tendering website. URL: <https://www.in-tendhost.com/oxford/>.  
 Tenders or requests to participate must be sent to: Attn: Via our hosted e-tendering website. URL: <https://www.in-tendhost.com/oxford/>.  
 I.2) TYPE OF THE CONTRACTING AUTHORITY AND MAIN ACTIVITY OR ACTIVITIES:  
 Other: Civil Corporation/Exempt Charity.  
 Education.  
 The contracting authority is purchasing on behalf of other contracting authorities: no.

Contract Objective: SECTION II: OBJECT OF THE CONTRACT  
 II.1) DESCRIPTION  
 II.1.1) Title attributed to the contract by the contracting authority:  
 Old Road Campus Research Building (ORCRB) Relocation Project.  
 II.1.2) Type of contract and location of works, place of delivery or of performance: Services.  
 Service category: No 2.  
 Main place of performance: Old Road Campus Research Building, University of Oxford, Old Road Campus, Off Roosevelt Drive, Headington, UK-Oxford OX3 7DQ.  
 NUTS code: UKJ14.  
 II.1.3) The notice involves: A public contract.  
 II.1.5) Short description of the contract or purchase(s): The University of Oxford requires a removals/logistics company who can co-ordinate the planned, phased moving of office and laboratory equipment together with the personal effects of staff from various locations mainly within the environs of Oxford but also from other named, external research establishments into the Old Road Campus Research Building (ORCRB) at Headington, Oxford.  
 There may also be a requirement for interim storage of items including valuable and sensitive scientific equipment.  
 The ORCRB is a new and complex medical research and teaching facility adjacent to the Churchill Hospital site in Headington, Oxford. At present under construction the building is expected to be completed in 10/2007. The phased move of staff is expected to take approximately 6 months. The building is designed to accommodate some 450 scientists and support staff and comprises some 14 000 m<sup>2</sup> gross area over 4 floors.  
 II.1.6) Common procurement vocabulary (CPV): 60122150, 74513000, 93920000.  
 II.1.7) Contract covered by the Government Procurement Agreement (GPA): No.  
 II.1.8) Division into lots: No.  
 II.1.9) Variants will be accepted: Yes.  
 II.2) QUANTITY OR SCOPE OF THE CONTRACT

II.2.1) Total quantity or scope: Prices are to be quoted in sterling, excluding VAT, but including delivery to site, installation, commissioning and acceptance testing together with any manuals detailing the operation and description of the equipment, all import duties and other taxes.

Legal  
Conditions:

### SECTION III: LEGAL, ECONOMIC, FINANCIAL AND TECHNICAL INFORMATION

#### III.1) CONDITIONS RELATING TO THE CONTRACT

III.1.1) Deposits and guarantees required: Access to tender documentation is free but there is a non-refundable administration fee of 100 GBP plus 17,5% VAT (117,50 GBP) is payable for any tender submitted. The fee may be paid by credit/debit card or cheque but must be received before the tender submission deadline. Further details can be found in the tender dossier.

III.1.4) Other particular conditions to which the performance of the contract is subject: Yes.

This is an electronic tender (e-tender) process using hosted software.

Tenderers must express interest/register on the University of Oxford In-Tend web site which will be acknowledgement before tender documentation is made available for viewing and downloading. Questions may be submitted using the correspondence section of the web account and completed tenders must be returned via the submission facility. The web URL/address is: <https://www.in-tendhost.com/oxford/>.

#### III.2) CONDITIONS FOR PARTICIPATION

III.2.1) Personal situation of economic operators, including requirements relating to enrolment on professional or trade registers: Information and formalities necessary for evaluating if requirements are met: Any supplier may be disqualified who:

(a) is bankrupt or is being wound up, whose affairs are being administered by the court, who has entered into an arrangement with creditors or who is in any analogous situation arising from a similar procedure under national laws and regulations;

(b) is the subject of proceedings for a declaration of bankruptcy, for an order for compulsory winding-up or administration by the court or for an arrangement with creditors or is the subject of any other similar proceedings under national laws or regulations;

(c) has been convicted of an offence concerning his professional conduct by a judgement which has the force of res judicata;

(d) has been guilty of grave professional misconduct proven by any means which the contracting authorities can justify;

(e) has not fulfilled obligations relating to the payment of social security contributions in accordance with the legal provisions of the country in which he is established or those of the country of the contracting authority;

(f) has not fulfilled obligations relating to the payment of taxes in accordance with the legal provisions of the country in which he is established or those of the country of the contracting authority;

(g) is guilty of serious misrepresentation in supplying the information required under the provisions of the Directive on the criteria for qualitative selection;

(h) fails to complete and electronically return of the Supplier Information Questionnaire or pre-qualification questionnaire as appropriate together with the return of supporting documentation before the submission deadline for tenders as per IV.3.3 below.

(i) fails to pay the non-refundable administration fee of 100 GBP plus 17,5% VAT (117,50 GBP) before the tender submission deadline.

Certificate of enrolment on the professional or trade register under the conditions laid down by the laws of the Member State in which he is established, for instance on the Register of Companies in the United Kingdom and Ireland or declaration on oath or solemn declaration; (addressed in the supplier information questionnaire or pre-qualification questionnaire).

III.2.2) Economic and financial capacity: Information and formalities necessary for evaluating if requirements are met: (a) appropriate statements from bankers;

(b) the submission of the firm's balance sheets or extracts there from, where publication of a balance sheet is required under company law in the country in which the supplier is established;

(c) a statement of the firm's overall turnover and its turnover in respect of the goods to which the contract relates for the previous 3 financial years; (addressed in the supplier information questionnaire or pre-qualification questionnaire).

III.2.3) Technical capacity: Information and formalities necessary for evaluating if requirements are met: (a) a list of the principal deliveries effected in the past 3 years, with the sums, dates and recipients, public

or private, involved: in the case of public contracting authorities, evidence to be in the form of certificates issued or countersigned by the competent authority; in the case of private purchasers, delivery to be certified by the purchaser or, failing this, simply declared by the supplier to have been effected;

(b) a description of the firm's technical facilities, its measures for ensuring quality and its study and research facilities;

(c) indication of the technicians or technical bodies involved, whether or not belonging directly to the supplier's firm, especially those responsible for quality control;

(d) samples, description and/or photographs of the products to be supplied, the authenticity of which must be certified if the contracting authority so requests;

(e) certificates drawn up by official quality control institutes or agencies of recognized competence attesting conformity to certain specifications or standards of products clearly identified by references to specifications or standards;

(f) where the goods to be supplied are complex or, exceptionally, are required for a special purpose, a check carried out by the contracting authority or on its behalf by a competent official body of the country in which the supplier is established, subject to that body's agreement, on the production capacities of the supplier and, if necessary, on his study and research facilities and quality control measures; (addressed in the supplier information questionnaire or pre-qualification questionnaire).

III.2.4) Reserved contracts: No.

Procedures: SECTION IV: PROCEDURE

IV.1) TYPE OF PROCEDURE

IV.1.1) Type of procedure: Open.

IV.2) AWARD CRITERIA

IV.2.1) Award criteria: The most economically advantageous tender in terms of the criteria stated in the specifications, in the invitation to tender or to negotiate or in the descriptive document.

IV.2.2) An electronic auction will be used: No.

IV.3) ADMINISTRATIVE INFORMATION

IV.3.1) File reference number attributed by the contracting authority: UPD 06/07/02.

IV.3.2) Previous publication(s) concerning the same contract: No.

IV.3.3) Conditions for obtaining specifications and additional documents or descriptive document Time limit for receipt of requests for documents or for accessing documents: 20.7.2007 - 17:00.  
Payable documents: no.

IV.3.4) Time-limit for receipt of tenders or requests to participate: 3.8.2007 - 12:00.

IV.3.6) Language(s) in which tenders or requests to participate may be drawn up: English.

IV.3.7) Minimum time frame during which the tenderer must maintain the tender: Duration in days: 90. (from the date stated for receipt of tender).

IV.3.8) Conditions for opening tenders: 3.8.2007 - 12:15.  
Place: University Purchasing Department, 23-38 Hythe Bridge Street, UK-Oxford OX1 2ET.  
Persons authorised to be present at the opening of tenders: yes.  
Members of the University Purchasing Department.

Award Criteria:

Additional Information: SECTION VI: COMPLEMENTARY INFORMATION

VI.1) THIS IS A RECURRENT PROCUREMENT: No.

VI.2) CONTRACT RELATED TO A PROJECT AND/OR PROGRAMME FINANCED BY EU FUNDS: No.

VI.3) ADDITIONAL INFORMATION: This is a non-mandatory notice.

VI.4) PROCEDURES FOR APPEAL

VI.4.1) Body responsible for appeal procedures: University of Oxford, Finance Division, University Purchasing Department, 23-38 Hythe Bridge Street, UK-Oxford OX1 2ET. E-mail: [purchasing@admin.ox.ac.uk](mailto:purchasing@admin.ox.ac.uk). Tel. +44 (0) 1865 616 022. URL: <http://www.admin.ox.ac.uk/purchasing>. Fax +44 (0) 1865 616 023.

VI.5) DATE OF DISPATCH OF THIS NOTICE: 5.7.2007.

## TENDER DETAILS

South Yorkshire

Published Date 17/07/2007	UK-Sheffield: transport services using furniture-removal vehicles Document No: 166390-2007                      Deadline:
Notice	Authority: <b>SHEFFIELD CITY COUNCIL</b>
CPV Codes:	60122150
Contracting Authority:	<p>SECTION I: CONTRACTING AUTHORITY</p> <p>I.1) NAME, ADDRESSES AND CONTACT POINT(S): Sheffield City Council, Sheffield Town Hall, PO Box 1283, Contact: PPPM, Attn: Lisa Parker, UK-Sheffield S1 1UJ. Tel. 0114 273 6857. E-mail: <a href="mailto:lisa.parker@sheffield.gov.uk">lisa.parker@sheffield.gov.uk</a>. Fax 0114 273 6860. Internet address(es): General address of the contracting authority: <a href="http://scms.alito.co.uk">http://scms.alito.co.uk</a>. Address of the buyer profile: <a href="http://www.mytenders.org/search/Search_AuthProfile.aspx?ID=AA0143">http://www.mytenders.org/search/Search_AuthProfile.aspx?ID=AA0143</a>. Further information can be obtained at: As in above-mentioned contact point(s). Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained at: <a href="http://scms.alito.co.uk">http://scms.alito.co.uk</a>, Attn: Lisa Parker. Tel. 0114 273 6857. E-mail: <a href="mailto:lisa.parker@sheffield.gov.uk">lisa.parker@sheffield.gov.uk</a>. URL: <a href="http://scms.alito.co.uk">http://scms.alito.co.uk</a>. Tenders or requests to participate must be sent to: <a href="http://scms.alito.co.uk">http://scms.alito.co.uk</a>, Attn: Lisa Parker. Tel. 0114 2736857. E-mail: <a href="mailto:lisa.parker@sheffield.gov.uk">lisa.parker@sheffield.gov.uk</a>. URL: <a href="http://scms.alito.co.uk">http://scms.alito.co.uk</a>.</p> <p>I.2) TYPE OF THE CONTRACTING AUTHORITY AND MAIN ACTIVITY OR ACTIVITIES: Regional or local authority. General public services.</p>
Contract Objective:	<p>SECTION II: OBJECT OF THE CONTRACT</p> <p>II.1) DESCRIPTION</p> <p>II.1.1) Title attributed to the contract by the contracting authority: Provision of removal, storage and disposal services.</p> <p>II.1.2) Type of contract and location of works, place of delivery or of performance: Services. Service category: No 14. Main place of performance: UK-Sheffield. NUTS code: UK.</p> <p>II.1.3) The notice involves: The establishment of a framework agreement.</p> <p>II.1.4) Information on framework agreement: Framework agreement with a single operator. Duration of the framework agreement: Duration in year(s): 3 Estimated total value of purchases for the entire duration of the framework agreement: Estimated value excluding VAT: 600 000 GBP.</p> <p>II.1.5) Short description of the contract or purchase(s): Furniture and equipment removals, storage and disposal of furniture and Council equipment. Note: Further information relating to this notice may be available on the myTenders.org Web Site at <a href="http://www.myTenders.org/Search/Search_Switch.aspx?ID=52658">http://www.myTenders.org/Search/Search_Switch.aspx?ID=52658</a>.</p> <p>II.1.6) Common procurement vocabulary (CPV): 60122150.</p> <p>II.1.7) Contract covered by the Government Procurement Agreement (GPA): Yes.</p> <p>II.1.8) Division into lots: No.</p> <p>II.1.9) Variants will be accepted: Yes.</p> <p>II.2) QUANTITY OR SCOPE OF THE CONTRACT</p> <p>II.2.1) Total quantity or scope: Contract value approximate, based on amount spent in previous years on this service. Estimated value excluding VAT: 600 000 GBP.</p> <p>II.2.2) Options: Yes. Description of these options: Option to extend up to 2 years.</p> <p>II.3) DURATION OF THE CONTRACT OR TIME-LIMIT FOR COMPLETION: Duration in months: 36 (from the award of the contract).</p>

Legal Conditions:	<p>SECTION III: LEGAL, ECONOMIC, FINANCIAL AND TECHNICAL INFORMATION</p> <p>III.1) CONDITIONS RELATING TO THE CONTRACT</p> <p>III.1.2) Main financing conditions and payment arrangements and/or reference to the relevant provisions regulating them: Payment terms will be detailed in the Invitation to Tender.</p> <p>III.1.3) Legal form to be taken by the group of economic operators to whom the contract is to be awarded: Joint and several liability. The contracting authority will require that any contract awarded will be entered into by a single legal entity on the part of the successful candidate.</p> <p>III.1.4) Other particular conditions to which the performance of the contract is subject: No.</p> <p>III.2) CONDITIONS FOR PARTICIPATION</p> <p>III.2.1) Personal situation of economic operators, including requirements relating to enrolment on professional or trade registers: Information and formalities necessary for evaluating if requirements are met: All candidates will be required to provide full answers to all of the questions set out in the Tender Document.</p> <p>III.2.2) Economic and financial capacity: Information and formalities necessary for evaluating if requirements are met: All candidates will be required to provide full answers to all of the questions asked in the Tender Document and to supply relevant supporting documents.</p> <p>III.2.3) Technical capacity: Information and formalities necessary for evaluating if requirements are met: All candidates must submit full responses to all of the questions asked in the Tender Document.</p>
Procedures:	<p>SECTION IV: PROCEDURE</p> <p>IV.1) TYPE OF PROCEDURE</p> <p>IV.1.1) Type of procedure: Open.</p> <p>IV.2) AWARD CRITERIA</p> <p>IV.2.1) Award criteria: The most economically advantageous tender in terms of the criteria stated in the specifications, in the invitation to tender or to negotiate or in the descriptive document.</p> <p>IV.3) ADMINISTRATIVE INFORMATION</p> <p>IV.3.3) Conditions for obtaining specifications and additional documents or descriptive document</p> <p>IV.3.4) Time-limit for receipt of tenders or requests to participate: 5.9.2007 - 12:00.</p> <p>IV.3.6) Language(s) in which tenders or requests to participate may be drawn up: English.</p>
Award Criteria:	
Additional Information:	<p>SECTION VI: COMPLEMENTARY INFORMATION</p> <p>VI.1) THIS IS A RECURRENT PROCUREMENT: Yes. Estimated timing for further notices to be published: 3-year contract with option to extend for further 2 years.</p> <p>VI.3) ADDITIONAL INFORMATION: This is to be an electronic tender. Documents are available to download from the Yorkshire and Humberside Supplier and Contract Management System (SCMS) at <a href="http://scms.alito.co.uk">http://scms.alito.co.uk</a>. (MT Ref: 52658.)</p> <p>VI.5) DATE OF DISPATCH OF THIS NOTICE: 13.7.2007.</p>

**TENDER DETAILS**

**Surrey**

Published Date 27/07/2007	UK-Kingston upon Thames: storage and retrieval services Document No: 177862-2007                      Deadline:
Notice	Authority: <b>KINGSTON HOSPITAL NHS TRUST, PROCUREMENT</b>
CPV Codes:	60122100, 63121000, 92512000
Contracting Authority:	<p>SECTION I: CONTRACTING AUTHORITY</p> <p>I.1) NAME, ADDRESSES AND CONTACT POINT(S): Kingston Hospital NHS Trust, Procurement, Argosy House, 31-39 Kingston Hill, Attn: Janice Gaworska, UK-Kingston upon Thames KT2 7PU. Tel. 020 8934 3709. E-mail: janice.gaworska@kingstonhospital.nhs.uk. Fax 020 8934 3701. Internet address(es): Address of the buyer profile: <a href="http://www.mytenders.org/search/Search_AuthProfile.aspx?ID=AA0787">http://www.mytenders.org/search/Search_AuthProfile.aspx?ID=AA0787</a>. Further information can be obtained at: As in above-mentioned contact point(s). Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained at: As in above-mentioned contact point(s). Tenders or requests to participate must be sent to: As in above-mentioned contact point(s).</p> <p>I.2) TYPE OF THE CONTRACTING AUTHORITY AND MAIN ACTIVITY OR ACTIVITIES: Body governed by public law. Health.</p>
Contract Objective:	<p>SECTION II: OBJECT OF THE CONTRACT</p> <p>II.1) DESCRIPTION</p> <p>II.1.1) Title attributed to the contract by the contracting authority: Contract for the provision of Offsite Storage, Retrieval and Transportation of Health Records.</p> <p>II.1.2) Type of contract and location of works, place of delivery or of performance: Services. Service category: No 27. Main place of performance: Kingston Hospital NHS Trust, UK-Kingston upon Thames. NUTS code: UK.</p> <p>II.1.3) The notice involves: A public contract.</p> <p>II.1.5) Short description of the contract or purchase(s): The Trust requires the provision of a fully managed health records service, to include the secure offsite storage of boxed health records, the retrieval and transportation of individual files and boxes and X-ray film and the annual destruction of obsolete records and X-ray film. There may be a similar requirement for other confidential Trust materials. This provision will be for Kingston Hospital NHS Trust and any other London NHS Trust. Note: further information relating to this notice may be available on the myTenders.org web site at <a href="http://www.myTenders.org/Search/Search_Switch.aspx?ID=52960">http://www.myTenders.org/Search/Search_Switch.aspx?ID=52960</a>.</p> <p>II.1.6) Common procurement vocabulary (CPV): 63121000, 60122100, 92512000.</p> <p>II.1.7) Contract covered by the Government Procurement Agreement (GPA): Yes.</p> <p>II.1.8) Division into lots: No.</p> <p>II.1.9) Variants will be accepted: Yes.</p> <p>II.2) QUANTITY OR SCOPE OF THE CONTRACT</p> <p>II.2.1) Total quantity or scope: The Trust currently requires approximately 44 000 cu ft of storage for health records, comprising approximately 34 000 boxes. Approximately 3 500 to 4 000 files per month are retrieved, and approximately 10 000 files (ready boxed) are sent into storage, per month. There will also be a requirement for the annual or more frequent destruction of obsolete files and X-rays.</p> <p>II.2.2) Options: Yes. Description of these options: The contract will be let for an initial 5</p>

years with an option to extend for a further 2 years under annual review.

II.3) DURATION OF THE CONTRACT OR TIME-LIMIT FOR COMPLETION: Duration in months: 60 (from the award of the contract).

Legal  
Conditions:

SECTION III: LEGAL, ECONOMIC, FINANCIAL AND TECHNICAL INFORMATION

III.1) CONDITIONS RELATING TO THE CONTRACT

III.1.1) Deposits and guarantees required: Parent company or other guarantees may be required in certain circumstances. See the invitation to offer for further details.

III.1.3) Legal form to be taken by the group of economic operators to whom the contract is to be awarded: Joint and several liability.

III.1.4) Other particular conditions to which the performance of the contract is subject: No.

III.2) CONDITIONS FOR PARTICIPATION

III.2.2) Economic and financial capacity: Information and formalities necessary for evaluating if requirements are met: (1) Candidates must register their company profile on NHS-sid;

(2) Candidates must ensure that all sections of their NHS-sid profile are completed;

(3) Candidates wishing to be considered must send a separate Expression of Interest of NHS-sid (i.e. by letter, facsimile or e-mail) by the closing date specified in this advertisement;

(4) Where access to NHS-sid is unavailable, please contact the NHS-sid Helpdesk at nhssid@pasa.nhs.uk;

(5) Candidates must ensure their profile is current, and has been reviewed within the last 6 months;

(6) The buyer reserves the right to issue a pre-qualification questionnaire.

III.3) CONDITIONS SPECIFIC TO SERVICES CONTRACTS

III.3.2) Legal entities should indicate the names and professional qualifications of the staff responsible for the execution of the service: Yes.

Procedures:

SECTION IV: PROCEDURE

IV.1) TYPE OF PROCEDURE

IV.1.1) Type of procedure: Restricted.

IV.1.2) Limitations on the number of operators who will be invited to tender or to participate: Envisaged minimum number: 5.

IV.2) AWARD CRITERIA

IV.2.1) Award criteria: The most economically advantageous tender in terms of the criteria stated in the specifications, in the invitation to tender or to negotiate or in the descriptive document.

IV.3) ADMINISTRATIVE INFORMATION

IV.3.1) File reference number attributed by the contracting authority: KHT/Z/1.07.jg.

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

IV.3.4) Time-limit for receipt of tenders or requests to participate: 24.8.2007 - 12:00.

IV.3.5) Date of dispatch of invitations to tender or to participate to selected candidates: 3.9.2007.

IV.3.6) Language(s) in which tenders or requests to participate may be drawn up: English.

Award Criteria:

Additional  
Information:

SECTION VI: COMPLEMENTARY INFORMATION

VI.3) ADDITIONAL INFORMATION: (MT Ref: 52960.).

VI.5) DATE OF DISPATCH OF THIS NOTICE: 25.7.2007.

**TENDER DETAILS**

**Tyne & Wear**

Published Date 14/08/2007	UK-Newcastle upon Tyne: transport services using furniture-removal vehicles
Notice	Document No: 193741-2007                      Deadline: 16/09/2007  Authority: <b>NEWCASTLE UPON TYNE NHS FOUNDATION TRUST, RVI, PLANNING DEPARTMENT</b>
CPV Codes:	60122150
Contracting Authority:	SECTION I: CONTRACTING AUTHORITY I.1) NAME, ADDRESSES AND CONTACT POINT(S): Newcastle upon Tyne NHS Foundation Trust, RVI, Planning Department, Queen Victoria Road, Attn: Mr J. Brolly, UK-Newcastle upon Tyne NE1 4LP. Tel. 0191 2820760. E-mail: joe.brolly@nuth.nhs.uk. Fax 0191 282 5485. Further information can be obtained at: As in above-mentioned contact point(s). Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained at: As in above-mentioned contact point(s). Tenders or requests to participate must be sent to: As in above-mentioned contact point(s). I.2) TYPE OF THE CONTRACTING AUTHORITY AND MAIN ACTIVITY OR ACTIVITIES: Body governed by public law. General public services.
Contract Objective:	SECTION II: OBJECT OF THE CONTRACT II.1) DESCRIPTION II.1.1) Title attributed to the contract by the contracting authority: Removal services within newcastle upon Tyne NHS Foundation Trust. II.1.2) Type of contract and location of works, place of delivery or of performance: Services. Service category: No x. Main place of performance: Newcastle upon Tyne. II.1.5) Short description of the contract or purchase(s): Removal services to cover a large number between the Royal Victoria Infirmary, Freeman Hospital and Newcastle General Hospital, over a 3 1/2 year period as part of a Major building scheme. II.1.6) Common procurement vocabulary (CPV): 60122150. II.1.7) Contract covered by the Government Procurement Agreement (GPA): No. II.1.8) Division into lots: No. II.1.9) Variants will be accepted: No. II.2) QUANTITY OR SCOPE OF THE CONTRACT II.2.1) Total quantity or scope: Provision of a removal service to Hospital premises within Newcastle upon Tyne NHS Foundation Trust.
Legal Conditions:	SECTION III: LEGAL, ECONOMIC, FINANCIAL AND TECHNICAL INFORMATION III.1) CONDITIONS RELATING TO THE CONTRACT III.1.3) Legal form to be taken by the group of economic operators to whom the contract is to be awarded: No legal form is required but each supplier to become jointly and severally responsible for the contract before acceptance. III.2) CONDITIONS FOR PARTICIPATION III.2.1) Personal situation of economic operators, including requirements relating to enrolment on professional or trade registers: Information and formalities necessary for evaluating if requirements are met: In the form of appropriate statements from bankers and a description of the suppliers technical facilities and measures for ensuring quality control, including any references to any independent, certificated audit standard received. Legal position - means of proof required: A list of major contracts won, and their value to public and private healthcare organisations within the past three years. III.2.2) Economic and financial capacity: Information and formalities necessary for evaluating if requirements are met: Submission of the last annual report or balance sheet. Statement of overall annual turnover in

respect of the goods to be covered by the contract for the three previous years. Alternatively, supplier to advise if financial details logged with NHS sid.

Procedures: SECTION IV: PROCEDURE  
IV.1) TYPE OF PROCEDURE  
IV.1.1) Type of procedure: Restricted.  
IV.2) AWARD CRITERIA  
IV.2.1) Award criteria: The most economically advantageous tender in terms of the criteria stated below:  
1. Quality.  
2. Technical Merit.  
3. Price.  
4. Delivery.  
5. After sales support.  
6. Operating costs.  
IV.3) ADMINISTRATIVE INFORMATION  
IV.3.3) Conditions for obtaining specifications and additional documents or descriptive document  
Time limit for receipt of requests for documents or for accessing documents: 16.9.2007.  
IV.3.4) Time-limit for receipt of tenders or requests to participate: 16.9.2007 - 12:00.  
IV.3.5) Date of dispatch of invitations to tender or to participate to selected candidates: 5.10.2007.  
IV.3.6) Language(s) in which tenders or requests to participate may be drawn up: English.

Award Criteria:

Additional Information: SECTION VI: COMPLEMENTARY INFORMATION  
VI.2) CONTRACT RELATED TO A PROJECT AND/OR PROGRAMME FINANCED BY EU  
FUNDS: No.  
VI.3) ADDITIONAL INFORMATION: Framework agreement: No.  
Award criteria: In descending order of priority: No.  
Time-limit for receipt of tenders or requests to participate: 37 days from dispatch of notice.  
Non-mandatory notice: No.  
VI.5) DATE OF DISPATCH OF THIS NOTICE: 10.8.2007.

**TENDER DETAILS**

**Devon**

Published Date 23/08/2007	<p><b>UK-Exeter: transport services using furniture-removal vehicles</b></p> <p>Document No: 200838-2007                      Deadline: 12/10/2007</p>
Notice	<p>Authority: <b>DEVON AND CORNWALL POLICE AUTHORITY</b></p>
CPV Codes:	60122150
Contracting Authority:	<p><b>SECTION I: CONTRACTING AUTHORITY</b></p> <p>I.1) NAME, ADDRESSES AND CONTACT POINT(S): Devon and Cornwall Police Authority, Endeavour House, Woodwater Park, Pynes Hill, Attn: Aimee Collins, UK-Exeter EX2 5WH. Tel. 01392 452587. E-mail: aimee.collins@devonandcornwall.pnn.police.uk. Fax 01392 452834. Internet address(es): General address of the contracting authority: www.devon-cornwall.police.uk. Further information can be obtained at: Devon and Cornwall Constabulary, Commercial Services, Police Headquarters, Middlemoor, Contact: Miss Aimee Collins, Attn: Miss Aimee Collins, UK-Exeter EX2 7HQ. Tel. 01392 452587. E-mail: aimee.collins@devonandcornwall.pnn.police.uk. Fax 01392 452834. URL: www.devon-cornwall.police.uk. Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained at: Devon and Cornwall Constabulary. URL: www.bluelight.gov.uk. Tenders or requests to participate must be sent to: Devon and Cornwall Constabulary. URL: www.bluelight.gov.uk.</p> <p>I.2) TYPE OF THE CONTRACTING AUTHORITY AND MAIN ACTIVITY OR ACTIVITIES: Body governed by public law. The contracting authority is purchasing on behalf of other contracting authorities: no.</p>
Contract Objective:	<p><b>SECTION II: OBJECT OF THE CONTRACT</b></p> <p>II.1) DESCRIPTION</p> <p>II.1.1) Title attributed to the contract by the contracting authority: T1131/07 Office Removal and Relocation Services.</p> <p>II.1.2) Type of contract and location of works, place of delivery or of performance: Services. Service category: No 2. Main place of performance: Within the Devon and Cornwall Constabulary Force area.</p> <p>II.1.5) Short description of the contract or purchase(s): Devon and Cornwall Police Authority wish to Contract for Office Removal and Relocation Services throughout the Force area. Devon and Cornwall Constabulary have an ongoing need to relocate departments and offices to accommodate operational and strategic requirements. The contract shall operate under a call-off arrangement and has been divided into Lots based on the 4 geographical Basic Command Unit's (BCU's).</p> <p>II.1.6) Common procurement vocabulary (CPV): 60122150.</p> <p>II.1.7) Contract covered by the Government Procurement Agreement (GPA): No.</p> <p>II.1.8) Division into lots: Yes. Tenders should be submitted for: one or more lots.</p> <p>II.1.9) Variants will be accepted: Yes.</p> <p>II.3) DURATION OF THE CONTRACT OR TIME-LIMIT FOR COMPLETION: Duration in months: 36 (from the award of the contract).</p> <p><b>INFORMATION ABOUT LOTS</b></p> <p>LOT NO Lot 1 TITLE: North and East Devon BCU 1) SHORT DESCRIPTION: Provision of requirement to North and East Devon BCU (Including Police Headquarters, Middlemoor, Exeter). Further details on coverage area can be found in the Tender document.</p> <p>2) COMMON PROCUREMENT VOCABULARY (CPV): 60122150.</p> <p>LOT NO Lot 2 TITLE: South and West Devon BCU 1) SHORT DESCRIPTION: Provision of requirement to South and West Devon</p>

BCU.  
Further details on coverage area can be found in the Tender document.  
2) COMMON PROCUREMENT VOCABULARY (CPV): 60122150.  
LOT NO Lot 3  
TITLE: Plymouth BCU  
1) SHORT DESCRIPTION: Provision of requirement to Plymouth BCU.  
Further details on coverage area can be found in the Tender document.  
2) COMMON PROCUREMENT VOCABULARY (CPV): 60122150.  
LOT NO Lot 4  
TITLE: Cornwall BCU  
1) SHORT DESCRIPTION: Provision of requirement to Cornwall BCU.  
Further details on coverage area can be found in the Tender document.  
2) COMMON PROCUREMENT VOCABULARY (CPV): 60122150.

Legal  
Conditions:

SECTION III: LEGAL, ECONOMIC, FINANCIAL AND TECHNICAL INFORMATION  
III.1) CONDITIONS RELATING TO THE CONTRACT  
III.1.4) Other particular conditions to which the performance of the contract is subject: No.  
III.2) CONDITIONS FOR PARTICIPATION  
III.2.1) Personal situation of economic operators, including requirements relating to enrolment on professional or trade registers: Information and formalities necessary for evaluating if requirements are met: As per Tender Documents.  
III.2.2) Economic and financial capacity: Information and formalities necessary for evaluating if requirements are met: As per Tender Documents.  
III.2.3) Technical capacity: Information and formalities necessary for evaluating if requirements are met: As per Tender Documents.  
III.3) CONDITIONS SPECIFIC TO SERVICES CONTRACTS  
III.3.1) Execution of the service is reserved to a particular profession: No.

Procedures:

SECTION IV: PROCEDURE  
IV.1) TYPE OF PROCEDURE  
IV.1.1) Type of procedure: Open.  
IV.2) AWARD CRITERIA  
IV.2.1) Award criteria: The most economically advantageous tender in terms of the criteria stated below:  
1. Response to Specification and Technical Questions. Weighting: 40%.  
2. Price. Weighting: 35%.  
3. Commercial and Financial Standing. Weighting: 20%.  
4. Reference Sites. Weighting: 5%.  
IV.2.2) An electronic auction will be used: No.  
IV.3) ADMINISTRATIVE INFORMATION  
IV.3.1) File reference number attributed by the contracting authority: T1131/07.  
IV.3.2) Previous publication(s) concerning the same contract: No.  
IV.3.3) Conditions for obtaining specifications and additional documents or descriptive document: Time limit for receipt of requests for documents or for accessing documents: 12.10.2007 - 14:00.  
Payable documents: no.  
IV.3.4) Time-limit for receipt of tenders or requests to participate: 19.10.2007 - 14:00.  
IV.3.6) Language(s) in which tenders or requests to participate may be drawn up: English.  
IV.3.7) Minimum time frame during which the tenderer must maintain the tender: Until: 1.12.2007.  
IV.3.8) Conditions for opening tenders: Date: 19.10.2007 - 14:00.  
Persons authorised to be present at the opening of tenders: yes.  
Devon and Cornwall Police Authority by persons and at a time to be specified.

Award Criteria:

Additional  
Information:

SECTION VI: COMPLEMENTARY INFORMATION  
VI.1) THIS IS A RECURRENT PROCUREMENT: No.  
VI.2) CONTRACT RELATED TO A PROJECT AND/OR PROGRAMME FINANCED BY EU  
FUNDS: No.  
VI.3) ADDITIONAL INFORMATION: Specification and Additional documents can be obtained: Devon and Cornwall Constabulary; [www.bluelight.gov.uk/search](http://www.bluelight.gov.uk/search). Please enter the following code where indicated to locate the tender

details: DVNP/PLN/769EV5.  
VI.5) DATE OF DISPATCH OF THIS NOTICE: 21.8.2007.