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Planning

ID 4174325 Department of Finance DISPOSAL SERVICES FOR IT EQUIPMENT, ELECTRONIC AND ELECTRICAL EQUIPMENT - Market Sounding Exercise

Department of Finance

F01: Prior information notice

Prior information only

Notice identifier: 2022/S 000-009338

Procurement identifier (OCID): ocds-h6vhtk-032b15

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Section I: Contracting authority

I.1) Name and addresses

Department of Finance

303 Airport Road West

BELFAST

BT3 9ED

Email

ssdadmin.cpd@finance-ni.gov.uk

Country

United Kingdom

NUTS code

UK - United Kingdom

Internet address(es)

Main address

<https://etendersni.gov.uk/epps>

Buyer's address

<https://etendersni.gov.uk/epps>

I.3) Communication

Additional information can be obtained from the above-mentioned address

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

General public services

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

ID 4174325 Department of Finance DISPOSAL SERVICES FOR IT EQUIPMENT, ELECTRONIC AND ELECTRICAL EQUIPMENT - Market Sounding Exercise

Reference number

ID 4174325

II.1.2) Main CPV code

- 90500000 - Refuse and waste related services

II.1.3) Type of contract

Services

II.1.4) Short description

PRE-MARKET ENGAGEMENT EXERCISE The Department of Finance is currently preparing to initiate a procurement process to establish a Contract with a Supplier(s) to provide Disposal Services for IT Equipment, Electronic and Electrical Equipment for all bodies covered by NI Public Procurement Policy <https://www.finance-ni.gov.uk/articles/list-public-bodies-which-ni-public-procurement-policy-applies>. The potential scale and scope of this service is such that it offers a significant opportunity to bidders. Prior to initiating the procurement the Department of Finance wishes to establish the level of market interest in participating in the procurement process. The objectives of this exercise are to: gain initial supplier awareness, engagement and opinion, gain insight to the market possibilities and potential innovative solutions; understand risks and issues not previously considered; inform the Procurement Strategy; and Gain insight into suppliers views on the inclusion of Social Value clauses. Interested parties are requested to complete the questionnaire within the CfT documents area and return it via eTendersNI by 3.00pm on Thursday 28 April 2022. Any requests for clarification relating to this exercise must be communicated using the secure messaging function on the eTendersNI portal. Responses to requests for clarification will be communicated by CPD to all interested suppliers through the eTendersNI messaging system. Your completed questionnaire should be uploaded within the eTendersNI portal via the relevant Call for Tender (CfT) clarifications messaging function.

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 90512000 - Refuse transport services
- 90513000 - Non-hazardous refuse and waste treatment and disposal services
- 90510000 - Refuse disposal and treatment
- 90514000 - Refuse recycling services
- 72500000 - Computer-related services
- 72590000 - Computer-related professional services
- 72611000 - Technical computer support services

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland

II.2.4) Description of the procurement

*****PRE-MARKET ENGAGEMENT EXERCISE***** The Department of Finance is currently preparing to initiate a procurement process to establish a Contract with a Supplier(s) to provide Disposal Services for IT Equipment, Electronic and Electrical Equipment for all bodies covered by NI Public Procurement Policy <https://www.finance-ni.gov.uk/articles/list-public-bodies-which-ni-public-procurement-policy-applies>. The potential scale and scope of this service is such that it offers a significant opportunity to bidders. Prior to initiating the procurement the Department of Finance wishes to establish the level of market interest in participating in the procurement process. The objectives of this exercise are to: gain initial supplier awareness, engagement and opinion, gain insight to the market possibilities and potential innovative solutions; understand risks and issues not previously considered; inform the Procurement Strategy; and Gain insight into suppliers views on the inclusion of Social Value clauses. Interested parties are requested to complete the questionnaire within the CfT documents area and return it via eTendersNI by 3.00pm on Thursday 28 April 2022. Any requests for clarification relating to this exercise must be communicated using the secure messaging function on the eTendersNI portal. Responses to requests for clarification will be communicated by CPD to all interested suppliers through the eTendersNI messaging system. Your completed questionnaire should be uploaded within the eTendersNI portal via the relevant Call for Tender (CfT) clarifications messaging function.

II.3) Estimated date of publication of contract notice

1 July 2022

Section IV. Procedure

IV.1) Description

IV.1.8) Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: Yes