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Tender

## **Mull and Tiree Waste Haulage**

Argyll and Bute Council

F02: Contract notice

Notice identifier: 2021/S 000-009785

Procurement identifier (OCID): ocds-h6vhtk-029f3c

Published 6 May 2021, 9:15am

The closing date and time has been changed to:

**7 June 2021, 12:00pm**

See the [change notice](#).

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

#### **I.1) Name and addresses**

Argyll and Bute Council

Kilmory

Lochgilphead

PA31 8RT

#### **Contact**

Christine Todd

#### **Email**

[christine.todd@argyll-bute.gov.uk](mailto:christine.todd@argyll-bute.gov.uk)

**Telephone**

+44 1546604239

**Country**

United Kingdom

**NUTS code**

UKM - Scotland

**Internet address(es)**

Main address

<http://www.argyll-bute.gov.uk>

Buyer's address

[https://www.publiccontractsscotland.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA00063](https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00063)

**I.3) Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at

<https://www.publiccontractsscotland.gov.uk>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://www.publiccontractsscotland.gov.uk>

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://www.publiccontractsscotland.gov.uk>

**I.4) Type of the contracting authority**

Regional or local authority

## **I.5) Main activity**

General public services

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## **Section II: Object**

### **II.1) Scope of the procurement**

#### **II.1.1) Title**

Mull and Tiree Waste Haulage

#### **II.1.2) Main CPV code**

- 60100000 - Road transport services

#### **II.1.3) Type of contract**

Services

#### **II.1.4) Short description**

Argyll and Bute Council are seeking to appoint a contractor to provide a waste haulage service from the islands of Mull and Tiree.

#### **II.1.6) Information about lots**

This contract is divided into lots: No

### **II.2) Description**

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

- 34144500 - Vehicles for refuse and sewage
- 34144510 - Vehicles for refuse
- 34144511 - Refuse-collection vehicles
- 90000000 - Sewage, refuse, cleaning and environmental services
- 90500000 - Refuse and waste related services

- 90510000 - Refuse disposal and treatment
- 90511000 - Refuse collection services
- 90512000 - Refuse transport services
- 90513000 - Non-hazardous refuse and waste treatment and disposal services
- 90514000 - Refuse recycling services

### **II.2.3) Place of performance**

NUTS codes

- UKM - Scotland

Main site or place of performance

Mull and Tiree

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

Argyll and Bute Council are seeking to appoint a contractor to provide a waste haulage service from islands of Mull and Tiree.

### **II.2.5) Award criteria**

Quality criterion - Name: Quality / Weighting: 60

Price - Weighting: 40

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

Start date

15 July 2021

End date

14 July 2024

This contract is subject to renewal

Yes

Description of renewals

Possible one year extension to 14/07/2025.

Contract will be re-tendered thereafter.

#### **II.2.10) Information about variants**

Variants will be accepted: Yes

#### **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

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### **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

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### **Section IV. Procedure**

#### **IV.1) Description**

##### **IV.1.1) Type of procedure**

Open procedure

##### **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**

Notice number: [2021/S 000-006090](#)

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

Originally published as:

Date

4 June 2021

Local time

12:00pm

Changed to:

Date

7 June 2021

Local time

12:00pm

See the [change notice](#).

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

English

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

Date

4 June 2021

Local time

12:00pm

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## **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=653058](https://www.publiccontractsscotland.gov.uk/Search/Search_Switch.aspx?ID=653058).

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](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:

<http://www.publiccontractsscotland.gov.uk/info/InfoCentre.aspx?ID=2361>

A summary of the expected community benefits has been provided as follows:

The supplier must provide the following relevant Community Benefit information within 7 days of any request by the Council:

Community Benefit Requirements Non Evaluated community benefit information which are being provided to include the nature of the community benefit, the relevant response to the technical/quality question together with any relevant information on delivery or related timetable.

Delivery of community benefits will be monitored as agreed between the Council and the Supplier. The Council will seek evidence of delivery by an agreed method to allow the Council to report of those wider social and economic benefits.

Failure by the Supplier to deliver the outputs agreed may result in the Council imposing a penalty equivalent to the value of the Community Benefits that should have been delivered. This shall be invoiced to the successful supplier quarterly from the date of commencement and then every quarter until the end of the contract duration.

(SC Ref:653058)

## **VI.4) Procedures for review**

### **VI.4.1) Review body**

Oban Sheriff Court and Justice of the Peace Court

Oban

Country

United Kingdom