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Tender

## **TRANSPORTATION OF MATERIAL**

Newcastle-under-Lyme Borough Council

F02: Contract notice

Notice identifier: 2023/S 000-023662

Procurement identifier (OCID): ocds-h6vhtk-03ef5b

Published 14 August 2023, 8:50am

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

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

Newcastle-under-Lyme Borough Council

Castle House, Barracks Road

Newcastle-under-Lyme

ST5 1BL

#### **Contact**

James Holland

#### **Email**

[james.holland@newcastle-staffs.gov.uk](mailto:james.holland@newcastle-staffs.gov.uk)

#### **Telephone**

+44 1782717717

#### **Fax**

+44 1782711032

**Country**

United Kingdom

**NUTS code**

UKG23 - Stoke-on-Trent

**Internet address(es)**

Main address

<http://www.newcastle-staffs.gov.uk/>

Buyer's address

[https://www.mytenders.co.uk/search/Search\\_AuthProfile.aspx?ID=AA0592](https://www.mytenders.co.uk/search/Search_AuthProfile.aspx?ID=AA0592)

**I.2) Information about joint procurement**

The contract is awarded by a central purchasing body

**I.3) Communication**

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

[www.mytenders.co.uk](http://www.mytenders.co.uk)

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

[www.mytenders.co.uk](http://www.mytenders.co.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

[www.mytenders.co.uk](http://www.mytenders.co.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**

TRANSPORTATION OF MATERIAL

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

- 90500000 - Refuse and waste related services

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

Services

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

Provision of Containers and Transportation of Litter, Bulky Waste, Green Waste and the Transportation of Paper & Card

#### **II.1.5) Estimated total value**

Value excluding VAT: £480,000

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

This contract is divided into lots: Yes

Tenders may be submitted for maximum number of lots

2

The contracting authority reserves the right to award contracts combining the following lots or groups of lots:

LOT 1: Provision of Containers and Transportation of Litter, Bulky Waste, Green Waste

LOT 2: Transportation of Paper & Card

## **II.2) Description**

### **II.2.1) Title**

Transportation of Paper & Card

Lot No

2

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

- 44613800 - Containers for waste material
- 34928480 - Waste and rubbish containers and bins
- 90512000 - Refuse transport services

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

NUTS codes

- UKG23 - Stoke-on-Trent

Main site or place of performance

Newcastle-under-Lyme, Stoke-on-Trent, Staffordshire

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

The contractor is to transport Card and Paper. The contract shall be effective from no later than 5th August 2022 to 8th August 2024 with a possible extension of two, one year periods, upon satisfactory service delivery as deemed by the Council.

The Council shall deliver all waste to Knutton Lane Depot, Knutton Lane, Newcastle, ST5 2SL for the contractor to provide suitable licensed onward transportation to the Councils designated treatment facility(s).

To provide:-

Transport from Knutton Lane, Newcastle-under-Lyme, ST5 2SL to end processor / disposal point.

The Contractor shall maintain a certified system for recording weights of waste delivered

to the treatment site which is approved by Staffordshire County Council. A weighbridge ticket shall be issued for each delivery. A copy of the ticket together with a summary sheet showing the tickets issued for each working day shall be provided to the Council within 7 days of the end of each accounting period.

All material must be removed from site within 2 days (48 hours) from the Council's request.

The container(s) provided by the contractor must be capable of storing the material in accordance with Environment Agency Licensing requirements.

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

Price is not the only award criterion and all criteria are stated only in the procurement documents

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

Start date

16 October 2023

End date

15 October 2027

This contract is subject to renewal

No

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

Variants will be accepted: Yes

#### **II.2.11) Information about options**

Options: Yes

Description of options

The Council will consider variants or alternate proposal(s) to the specification provided.

#### **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**

The quantities of waste collected by the Council will vary on a daily and annual basis. No guarantee can or will be offered by the Council in this regard and the Contractor shall make due allowance to deal with surges by having adequate storage areas or suitably sized treatment plant.

The Council cannot guarantee the tonnage of material that will be collected.

## **II.2) Description**

### **II.2.1) Title**

Provision of Containers and Transportation of Litter, Bulky Waste, Green Waste

Lot No

1

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

- 44613800 - Containers for waste material
- 45232470 - Waste transfer station
- 34928480 - Waste and rubbish containers and bins

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

NUTS codes

- UKG23 - Stoke-on-Trent

Main site or place of performance

Newcastle-under-Lyme, Stoke-on-Trent, Staffordshire

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

Provision of Containers and Transportation of Litter, Bulky Waste, Green Waste:

The contractor is to supply containers (either 35 or 50 cubic metres) and transportation. The contract shall be effective from no later than 5th August 2022 to 8th August 2024 with a possible extension of two, One year periods, upon satisfactory service delivery as

deemed by the Council.

The Council shall deliver all waste to its Knutton Lane Depot, Knutton Lane, Newcastle, ST5 2SL for the contractor to provide suitable and sufficient on site storage and licensed onward transportation to the Councils designated treatment facility(s).

1.1 To provide:-

Containers for Litter, Bulky items and Green waste.

Transport from Knutton Lane, Newcastle-under-Lyme, ST5 2SL to end processor / disposal point.

The Contractor shall maintain a certified system for recording weights of waste delivered to the treatment site which is approved by Staffordshire County Council. A weighbridge ticket shall be issued for each delivery. A copy of the ticket together with a summary sheet showing the tickets issued for each working day shall be provided to the Council within 7 days of the end of each accounting period.

All material must be removed from site within 2 days (48 hours) from the Council's request.

The container(s) provided by the contractor must be capable of storing the material in accordance with Environment Agency Licensing requirements.

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

Price is not the only award criterion and all criteria are stated only in the procurement documents

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

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Options: Yes

Description of options

The Council will consider variants or alternate proposal(s) to the specification provided.

### **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**

Quantities Collected

The quantities of waste collected by the Council will vary on a daily and annual basis. No guarantee can or will be offered by the Council in this regard and the Contractor shall make due allowance to deal with surges by having adequate storage areas or suitably sized treatment plant.

The Council cannot guarantee the tonnage of material that will be collected.

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## **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**

List and brief description of conditions

The container(s) provided by the contractor must be capable of storing the material in accordance with Environment Agency Licensing requirements.

#### **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.2) Conditions related to the contract**

#### **III.2.2) Contract performance conditions**

As contained in the Invitation to Tenders 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.2.2) Time limit for receipt of tenders or requests to participate**

Date

13 September 2023

Local time

5:00pm

**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: 3 (from the date stated for receipt of tender)

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

Date

14 September 2023

Local time

10:00am

Place

The Borough Council of Newcastle-under-Lyme, Castle House, Barracks Road,  
Newcastle-under-Lyme, ST5 1BL

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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 myTenders Web Site at

[https://www.mytenders.co.uk/Search/Search\\_Switch.aspx?ID=226372](https://www.mytenders.co.uk/Search/Search_Switch.aspx?ID=226372).

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.mytenders.co.uk/sitehelp/help\\_guides.aspx](https://www.mytenders.co.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.

(MT Ref:226372)

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

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

Public Procurement Review Service

Cabinet Office

London

Email

[publicprocurementreview@cabinetoffice.gov.uk](mailto:publicprocurementreview@cabinetoffice.gov.uk)

Telephone

+44 3450103503

Country

United Kingdom

Internet address

<https://www.gov.uk/government/publications/public-procurement-review-service-scope-and-remit>