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Tender

## **Site remediation works at Firs Farm (Lutterworth)**

Leicestershire County Council

F02: Contract notice

Notice identifier: 2022/S 000-031587

Procurement identifier (OCID): ocids-h6vhtk-038021

Published 8 November 2022, 3:24pm

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

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

Leicestershire County Council

County Hall, Leicester Road, Glenfield

Leicester

LE3 8RA

#### **Contact**

Miss Izabela Skowronek

#### **Email**

[izabela.skowronek@leics.gov.uk](mailto:izabela.skowronek@leics.gov.uk)

#### **Telephone**

+44 1163057878

#### **Country**

United Kingdom

**Region code**

UKF2 - Leicestershire, Rutland and Northamptonshire

**Internet address(es)**

Main address

<https://www.eastmidstenders.org/index.html>

Buyer's address

<https://www.eastmidstenders.org/index.html>

**I.3) Communication**

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

<https://procontract.due-north.com/Advert/Index?advertId=c40aa6be-c24f-ed11-811a-005056b64545>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://procontract.due-north.com/Advert/Index?advertId=c40aa6be-c24f-ed11-811a-005056b64545>

**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**

Site remediation works at Firs Farm (Lutterworth)

Reference number

DN638842

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

- 45112320 - Land-reclamation work

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

Works

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

Leicestershire County Council is seeking to identify and appoint a single Supplier to remediate a site at Firs Farm “the Site” following the exit of a tenant and the identification of a significant quantity of waste (including but not limited to gypsum, organic animal sewage, animal carcasses and general mixed waste).

This is an Open Tender.

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

This contract is divided into lots: No

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

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

- 45112320 - Land-reclamation work
- 45112350 - Reclamation of waste land
- 45112360 - Land rehabilitation work
- 90510000 - Refuse disposal and treatment

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

NUTS codes

- UKF2 - Leicestershire, Rutland and Northamptonshire

Main site or place of performance

Firs Farm, Lutterworth, Leicestershire, LE17 6JH

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

The overall aim of the contract will be to restore the site to a condition acceptable to the Environment Agency and the Council to prevent any future contamination of the land, neighbouring land or waterways and allow the site to be re-let by the Council.

Bidders will therefore be expected to manage all aspects of the site remediation including project management, health and safety, environmental assessments, the clearance of the waste via treatment or disposal, and where the replacement of any cleared contaminated soil with new replacement soil appropriate for the use of the site as a farm

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

Quality criterion - Name: Quality incl. Social Value / Weighting: 65

Price - Weighting: 35

#### **II.2.6) Estimated value**

Value excluding VAT: £3,000,000

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

Duration in months

12

This contract is subject to renewal

No

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

Variants will be accepted: No

#### **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

### **II.2.14) Additional information**

All requests for clarifications (whether in relation to this Notice, the requirements, or the procurement process) should be submitted as soon as possible using the “Messaging” facility on the [www.eastmidstenders.org](http://www.eastmidstenders.org) procurement portal. Any questions relating to the operation of the portal itself should be submitted to Due North using the contact details as below:

The Due North Technical Support Team:

You should email [ProContractSuppliers@proactis.com](mailto:ProContractSuppliers@proactis.com) for all support issues. This will autolog a support ticket in the new PROACTIS Supplier Support Helpdesk.

<http://proactis.kayako.com/default>

On logging a ticket, if you have not already logged one before, you will be issued with a registration email that will give you instructions to allow you to log in, log, review and update your own tickets.

In emergency situations you can contact the Supplier Support Service Desk on +44 (0)330 005 0352 this should be by exception and not as a rule and you should already have logged a support ticket prior to your call. The Authority will respond to all reasonable clarifications as soon as possible through publishing the Tenderers' questions and the Authority's response to them on the e-tendering portal (Clarifications Log). If a Tenderer wishes the Authority to treat a clarification as confidential and not issue the response to all Tenderers, it must state this when submitting the clarification. If, in the opinion of the Authority, the clarification is not confidential, the Authority will inform the Tenderer and it will have an opportunity to withdraw it. If the clarification is not withdrawn, the response will be issued to all Tenderers. Clarification questions will be responded to as soon as possible and as they are received. Questions and responses will be circulated to all tenderers via the messaging facility on the portal.

Please note that any correspondence issued to you from the Authority, via the portal, will be sent to the person who is the named registered person on the portal for your organisation. If your organisation has registered multiple contacts, communication will be directed to the person who expressed an interest in this specific contract on behalf of your organisation. Tenderers are advised to make sure that this named registered person

shares correspondence with all colleagues who are participating in this procurement. The Authority is not responsible if the named registered person does not share information and/or documents supplied to them via the portal.

If a Tenderer no longer wishes to participate in the procurement then they should “Opt Out”

on the portal.

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

Date

12 December 2022

Local time

12:00pm

**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

12 December 2022

Local time

12:05pm

Information about authorised persons and opening procedure

Electronically via secure e-tendering portal. Date and time at IV.2.7. is indicative only. Opening by authorised Council Officer can take place at any point after the deadline specified at IV.2.6.

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**Section VI. Complementary information**

**VI.1) Information about recurrence**

This is a recurrent procurement: No

**VI.4) Procedures for review**

**VI.4.1) Review body**

High Court of Justice

The Strand

London

WC2A 2LL

Country

United Kingdom

### **VI.4.3) Review procedure**

Precise information on deadline(s) for review procedures

Leicestershire County Council (LCC) will incorporate a minimum 10 calendar days standstill

period at the point of information on the award of the contract, as communicated to

tenderers. Applicants who are unsuccessful shall be informed by LCC as soon as possible

after the decision has been made as to the reasons why the applicant was unsuccessful. If an

appeal regarding the award of the contract has not been successfully resolved, The Public

Contracts Regulations 2015 provide for aggrieved parties who have been harmed or are at

risk of harm by breach of the rules to take legal action. Any such action must be brought

within the applicable limitation period. Where a contract has not been entered into, the

Court may order the setting aside of the award decision or order for any document to be

amended and may award damages, make a declaration of ineffectiveness, order for a fine to

be paid, and/or order the duration of the contract be shortened. The purpose of the standstill

period referred to above is to allow the parties to apply to the Courts to set aside the award

decision before the contract is entered into.