



Supplement to the Official Journal of the European Union

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Contract notice

This notice is related to following:

- Directive 2014/24/EU
- Regulation (EU, Euratom) No 966/2012

Section I: Contracting authority

I.1) Name and addresses ¹ (please identify all contracting authorities responsible for the procedure)

Official name: Business Services Organisation, Procurement and Logistics Service			National registration number: ²
Postal address: Greenmount House, Woodside Road Industrial Estate, Woodside Road			
Town: Ballymena	NUTS code: UK	Postal code: BT42 4QJ	Country: United Kingdom
Contact person:			Telephone:
E-mail: sheila.rankin@hscni.net			Fax:
Internet address(es)			
Main address: (URL) https://etendersni.gov.uk/epps			
Address of the buyer profile: (URL) https://etendersni.gov.uk/epps			

Official name: Belfast Health and Social Care Trust			National registration number: ²
Postal address: A Floor, Belfast City Hospital, Lisburn Road			
Town: Belfast	NUTS code: UK	Postal code: BT9 7AB	Country: United Kingdom
Contact person:			Telephone:
E-mail: sheila.rankin@hscni.net			Fax:
Internet address(es)			
Main address: (URL) https://etendersni.gov.uk/epps			
Address of the buyer profile: (URL) https://etendersni.gov.uk/epps			

Official name: Northern Health and Social Care Trust			National registration number: ²
Postal address: Bretten Hall, Bush Road			
Town: Antrim	NUTS code: UK	Postal code: BT41 2RL	Country: United Kingdom
Contact person:			Telephone:
E-mail: sheila.rankin@hscni.net			Fax:
Internet address(es)			
Main address: (URL) https://etendersni.gov.uk/epps			
Address of the buyer profile: (URL) https://etendersni.gov.uk/epps			

Official name: South Eastern Health and Social Care Trust			National registration number: ²
Postal address: Ulster Hospital, Upper Newtownards Rd			
Town: Belfast	NUTS code: UK	Postal code: BT16 1RH	Country: United Kingdom
Contact person:			Telephone:
E-mail: sheila.rankin@hscni.net			Fax:
Internet address(es)			
Main address: (URL) https://etendersni.gov.uk/epps			
Address of the buyer profile: (URL) https://etendersni.gov.uk/epps			

Official name: Southern Health and Social Care Trust			National registration number: ²
Postal address: Craigavon Area Hospital, 68 Lurgan Road			
Town: Portadown	NUTS code: UK	Postal code: BT63 5QQ	Country: United Kingdom
Contact person:			Telephone:

E-mail: sheila.rankin@hscni.net		Fax:	
Internet address(es)			
Main address: (URL) https://etendersni.gov.uk/epps			
Address of the buyer profile: (URL) https://etendersni.gov.uk/epps			
Official name: Western Health and Social Care Trust		National registration number: ²	
Postal address: Altnagelvin Area Hospital, Glenshane Road			
Town: Londonderry	NUTS code: UK	Postal code: BT47 6SB	Country: United Kingdom
Contact person:		Telephone:	
E-mail: sheila.rankin@hscni.net		Fax:	
Internet address(es)			
Main address: (URL) https://etendersni.gov.uk/epps			
Address of the buyer profile: (URL) https://etendersni.gov.uk/epps			

I.2) Joint procurement

<input checked="" type="checkbox"/> The contract involves joint procurement, In the case of joint procurement involving different countries, state applicable national procurement law:
<input type="checkbox"/> The contract is awarded by a central purchasing body.

I.3) Communication

<input checked="" type="radio"/> The procurement documents are available for unrestricted and full direct access, free of charge, at: (URL) https://etendersni.gov.uk/ep
<input type="radio"/> Access to the procurement documents is restricted. Further information can be obtained at: (URL)
Additional information can be obtained from
<input checked="" type="radio"/> the abovementioned address
<input type="radio"/> another address: <i>(please provide another address)</i>
Tenders or requests to participate must be submitted
<input checked="" type="checkbox"/> electronically via: (URL) https://etendersni.gov.uk/ep
<input type="checkbox"/> to the abovementioned address
<input type="checkbox"/> to the following address: <i>(please provide another address)</i>
<input type="checkbox"/> 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: (URL)

I.4) Type of the contracting authority

<input type="radio"/> Ministry or any other national or federal authority, including their regional or local subdivisions	<input type="radio"/> Regional or local agency/office
<input type="radio"/> National or federal agency/office	<input checked="" type="radio"/> Body governed by public law
<input type="radio"/> Regional or local authority	<input type="radio"/> European institution/agency or international organisation
	<input type="radio"/> Other type:

I.5) Main activity

<input type="radio"/> General public services	<input type="radio"/> Housing and community amenities
<input type="radio"/> Defence	<input type="radio"/> Social protection
<input type="radio"/> Public order and safety	<input type="radio"/> Recreation, culture and religion
<input type="radio"/> Environment	<input type="radio"/> Education
<input type="radio"/> Economic and financial affairs	<input type="radio"/> Other activity:
<input checked="" type="radio"/> Health	

Section II: Object

II.1) Scope of the procurement

II.1.1) Title: Cleaning of Gullies, Sewers, Drains, Grease Traps and Interceptors and Maintenance of Sewage/Sump Pump Stations [1816165]	Reference number: ²
II.1.2) Main CPV code: 50000000 Supplementary CPV code: ^{1,2}	
II.1.3) Type of contract <input type="radio"/> Works <input type="radio"/> Supplies <input checked="" type="radio"/> Services	
II.1.4) Short description: Cleaning of Gullies, Sewers, Drains, Grease Traps and Interceptors and Maintenance of Sewage/Sump Pump Stations [1816165]	
II.1.5) Estimated total value Value excluding VAT: [] Currency: <i>(for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of the framework agreement or dynamic purchasing system)</i>	
II.1.6) Information about lots This contract is divided into lots <input checked="" type="radio"/> yes <input type="radio"/> no Tenders may be submitted for <input type="radio"/> all lots <input checked="" type="radio"/> maximum number of lots: 4 <input type="radio"/> one lot only <input type="checkbox"/> Maximum number of lots that may be awarded to one tenderer: <input type="checkbox"/> The contracting authority reserves the right to award contracts combining the following lots or groups of lots:	

II.2) Description ¹ (2)

II.2.1) Title: ² Lot 2 - Routine Emptying and Cleaning of Grease Traps	Lot No: ² 2
II.2.2) Additional CPV code(s): ²	
Main CPV code: ¹ 90640000	Supplementary CPV code: ^{1,2}
Main CPV code: ¹ 90641000	Supplementary CPV code: ^{1,2}
Main CPV code: ¹ 90642000	Supplementary CPV code: ^{1,2}
Main CPV code: ¹ 90491000	Supplementary CPV code: ^{1,2}
Main CPV code: ¹ 90470000	Supplementary CPV code: ^{1,2}
Main CPV code: ¹ 45232410	Supplementary CPV code: ^{1,2}
Main CPV code: ¹ 42122220	Supplementary CPV code: ^{1,2}
II.2.3) Place of performance	
NUTS code: ¹ [UKN]	Main site or place of performance:
II.2.4) Description of the procurement: Cleaning of Gullies, Sewers, Drains, Grease Traps and Interceptors and Maintenance of Sewage/Sump Pump Stations [1816165] (nature and quantity of works, supplies or services or indication of needs and requirements)	
II.2.5) Award criteria:	
<input checked="" type="radio"/> Criteria below	
<input type="checkbox"/> Quality criterion ^{1,2,20}	
<input type="radio"/> Cost criterion ^{1,20}	
<input checked="" type="radio"/> Price ²¹ - Weighting:	
<input type="radio"/> Price is not the only award criterion and all criteria are stated only in the procurement documents	
II.2.6) Estimated value	
Value excluding VAT: [1146500.00] Currency: GBP (for framework agreements or dynamic purchasing systems - estimated total maximum value for the entire duration of this lot)	
II.2.7) Duration of the contract, framework agreement or dynamic purchasing system	
Duration in months: 60 or Duration in days: or Start: (dd/mm/yyyy) / End: (dd/mm/yyyy)	
<input checked="" type="checkbox"/> This contract is subject to renewal	
Description of renewals: Option to extend for any period(s) up to 24 months	
II.2.9) Information about the limits on the number of candidates to be invited (except in open procedures)	
Envisaged number of candidates: or Envisaged minimum number: / Maximum number: ²	
Objective criteria for choosing the limited number of candidates:	
II.2.10) Information about variants	
<input type="checkbox"/> Variants will be accepted	
II.2.11) Information about options	
Options <input type="radio"/> yes <input checked="" type="radio"/> no	
Description of options:	
II.2.12) Information about electronic catalogues	
<input type="checkbox"/> Tenders must be presented in the form of electronic catalogues or include an electronic catalogue	
II.2.13) Information about European Union funds	
The procurement is related to a project and/or programme financed by European Union funds <input type="radio"/> yes <input checked="" type="radio"/> no	
Identification of the project:	
II.2.14) Additional information: The value shown in II.2.6 is the highest value estimated in the following range: 390,700.00 GBP to 1,146,500.00 GBP which has been calculated on the basis on a 5 year Contract plus maximum 24 month extension and contingency for potential additional services or higher level of repairs during the Contract period for all Clients for Lot 2.	

II.2) Description ¹ (3)

II.2.1) Title: ² Lot 3 - Emptying and Cleaning of Interceptors	Lot No: ² 3
II.2.2) Additional CPV code(s): ²	
Main CPV code: ¹ 90640000	Supplementary CPV code: ^{1,2}
Main CPV code: ¹ 90641000	Supplementary CPV code: ^{1,2}
Main CPV code: ¹ 90642000	Supplementary CPV code: ^{1,2}
Main CPV code: ¹ 90491000	Supplementary CPV code: ^{1,2}
Main CPV code: ¹ 90470000	Supplementary CPV code: ^{1,2}
Main CPV code: ¹ 45232410	Supplementary CPV code: ^{1,2}
Main CPV code: ¹ 42122220	Supplementary CPV code: ^{1,2}
II.2.3) Place of performance	
NUTS code: ¹ [UKN]	Main site or place of performance:
II.2.4) Description of the procurement: Cleaning of Gullies, Sewers, Drains, Grease Traps and Interceptors and Maintenance of Sewage/Sump Pump Stations [1816165] (nature and quantity of works, supplies or services or indication of needs and requirements)	
II.2.5) Award criteria:	
<input checked="" type="radio"/> Criteria below	
<input type="checkbox"/> Quality criterion ^{1,2,20}	
<input type="radio"/> Cost criterion ^{1,20}	
<input checked="" type="radio"/> Price ²¹ - Weighting:	
<input type="radio"/> Price is not the only award criterion and all criteria are stated only in the procurement documents	
II.2.6) Estimated value	
Value excluding VAT: [906000.00] Currency: GBP (for framework agreements or dynamic purchasing systems - estimated total maximum value for the entire duration of this lot)	
II.2.7) Duration of the contract, framework agreement or dynamic purchasing system	
Duration in months: 60 or Duration in days: or Start: (dd/mm/yyyy) / End: (dd/mm/yyyy)	
<input checked="" type="checkbox"/> This contract is subject to renewal	
Description of renewals: Option to extend for any period(s) up to 24 months	
II.2.9) Information about the limits on the number of candidates to be invited (except in open procedures)	
Envisaged number of candidates: or Envisaged minimum number: / Maximum number: ²	
Objective criteria for choosing the limited number of candidates:	
II.2.10) Information about variants	
<input type="checkbox"/> Variants will be accepted	
II.2.11) Information about options	
Options <input type="radio"/> yes <input checked="" type="radio"/> no	
Description of options:	
II.2.12) Information about electronic catalogues	
<input type="checkbox"/> Tenders must be presented in the form of electronic catalogues or include an electronic catalogue	
II.2.13) Information about European Union funds	
The procurement is related to a project and/or programme financed by European Union funds <input type="radio"/> yes <input checked="" type="radio"/> no	
Identification of the project:	
II.2.14) Additional information: The value shown in II.2.6 is the highest value estimated in the following range: 279,000.00 GBP to 906,000.00 GBP which has been calculated on the basis of a 5 year Contract plus maximum 24 month extension and contingency for potential additional services or higher level of repairs during the Contract period for all Clients for Lot 3.	

II.2) Description ¹ (4)

II.2.1) Title: ² Lot 4 - Maintenance of Sewage/Sump Pump Stations	Lot No: ² 4
II.2.2) Additional CPV code(s): ²	
Main CPV code: ¹ 90640000	Supplementary CPV code: ^{1,2}
Main CPV code: ¹ 90641000	Supplementary CPV code: ^{1,2}
Main CPV code: ¹ 90642000	Supplementary CPV code: ^{1,2}
Main CPV code: ¹ 90491000	Supplementary CPV code: ^{1,2}
Main CPV code: ¹ 90470000	Supplementary CPV code: ^{1,2}
Main CPV code: ¹ 45232410	Supplementary CPV code: ^{1,2}
Main CPV code: ¹ 42122220	Supplementary CPV code: ^{1,2}
II.2.3) Place of performance	
NUTS code: ¹ [UKN]	Main site or place of performance:
II.2.4) Description of the procurement: Cleaning of Gullies, Sewers, Drains, Grease Traps and Interceptors and Maintenance of Sewage/Sump Pump Stations [1816165] (nature and quantity of works, supplies or services or indication of needs and requirements)	
II.2.5) Award criteria:	
<input checked="" type="radio"/> Criteria below	
<input type="checkbox"/> Quality criterion ^{1,2,20}	
<input type="radio"/> Cost criterion ^{1,20}	
<input checked="" type="radio"/> Price ²¹ - Weighting:	
<input type="radio"/> Price is not the only award criterion and all criteria are stated only in the procurement documents	
II.2.6) Estimated value	
Value excluding VAT: [323600.00] Currency: GBP (for framework agreements or dynamic purchasing systems - estimated total maximum value for the entire duration of this lot)	
II.2.7) Duration of the contract, framework agreement or dynamic purchasing system	
Duration in months: 60 or Duration in days: or Start: (dd/mm/yyyy) / End: (dd/mm/yyyy)	
<input checked="" type="checkbox"/> This contract is subject to renewal	
Description of renewals: Option to extend for any period(s) up to 24 months	
II.2.9) Information about the limits on the number of candidates to be invited (except in open procedures)	
Envisaged number of candidates: or Envisaged minimum number: / Maximum number: ²	
Objective criteria for choosing the limited number of candidates:	
II.2.10) Information about variants	
<input type="checkbox"/> Variants will be accepted	
II.2.11) Information about options	
Options <input type="radio"/> yes <input checked="" type="radio"/> no	
Description of options:	
II.2.12) Information about electronic catalogues	
<input type="checkbox"/> Tenders must be presented in the form of electronic catalogues or include an electronic catalogue	
II.2.13) Information about European Union funds	
The procurement is related to a project and/or programme financed by European Union funds <input type="radio"/> yes <input checked="" type="radio"/> no	
Identification of the project:	
II.2.14) Additional information: The value shown in II.2.6 is the highest value estimated in the following range: 101,200.00 GBP to 323,600.00 GBP which has been calculated on the basis of a 5 year Contract plus maximum 24 month extension and contingency for potential additional services or higher level of repairs during the Contract period for all Clients for Lot 4.	

Section III: Legal, economic, financial and technical information

III.1) Conditions for participation

<p>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:</p>
<p>III.1.2) Economic and financial standing <input type="checkbox"/> Selection criteria as stated in the procurement documents List and brief description of selection criteria: Minimum level(s) of standards possibly required: ²</p>
<p>III.1.3) Technical and professional ability <input type="checkbox"/> Selection criteria as stated in the procurement documents List and brief description of selection criteria: Minimum level(s) of standards possibly required: ²</p>
<p>III.1.5) Information about reserved contracts ² <input type="checkbox"/> The contract is reserved to sheltered workshops and economic operators aiming at the social and professional integration of disabled or disadvantaged persons <input type="checkbox"/> The execution of the contract is restricted to the framework of sheltered employment programmes</p>

III.2) Conditions related to the contract ²

<p>III.2.1) Information about a particular profession (<i>only for service contracts</i>) <input type="checkbox"/> Execution of the service is reserved to a particular profession Reference to the relevant law, regulation or administrative provision:</p>
<p>III.2.2) Contract performance conditions:</p>
<p>III.2.3) Information about staff responsible for the performance of the contract <input type="checkbox"/> Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract</p>

Section IV: Procedure

IV.1) Description

<p>IV.1.1) Type of procedure</p> <p><input checked="" type="radio"/> Open procedure</p> <p style="padding-left: 20px;"><input type="checkbox"/> Accelerated procedure Justification:</p> <p><input type="radio"/> Restricted procedure</p> <p style="padding-left: 20px;"><input type="checkbox"/> Accelerated procedure Justification:</p> <p><input type="radio"/> Competitive procedure with negotiation</p> <p style="padding-left: 20px;"><input type="checkbox"/> Accelerated procedure Justification:</p> <p><input type="radio"/> Competitive dialogue</p> <p><input type="radio"/> Innovation partnership</p>
<p>IV.1.3) Information about a framework agreement or a dynamic purchasing system</p> <p><input type="checkbox"/> The procurement involves the establishment of a framework agreement</p> <p style="padding-left: 20px;"><input type="radio"/> Framework agreement with a single operator</p> <p style="padding-left: 20px;"><input type="radio"/> Framework agreement with several operators Envisaged maximum number of participants to the framework agreement: ²</p> <p><input type="checkbox"/> The procurement involves the setting up of a dynamic purchasing system</p> <p style="padding-left: 20px;"><input type="checkbox"/> The dynamic purchasing system might be used by additional purchasers</p> <p>In the case of framework agreements, provide justification for any duration exceeding 4 years:</p>
<p>IV.1.4) Information about reduction of the number of solutions or tenders during negotiation or dialogue</p> <p><input type="checkbox"/> Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated</p>
<p>IV.1.5) Information about negotiation (only for competitive procedures with negotiation)</p> <p><input type="checkbox"/> The contracting authority reserves the right to award the contract on the basis of the initial tenders without conducting negotiations</p>
<p>IV.1.6) Information about electronic auction</p> <p><input type="checkbox"/> An electronic auction will be used</p> <p style="padding-left: 20px;">Additional information about electronic auction:</p>
<p>IV.1.8) Information about the Government Procurement Agreement (GPA)</p> <p>The procurement is covered by the Government Procurement Agreement <input checked="" type="radio"/> yes <input type="radio"/> no</p>

IV.2) Administrative information

<p>IV.2.1) Previous publication concerning this procedure ²</p> <p>Notice number in the OJ S:</p> <p><i>(One of the following: Prior information notice; Notice on a buyer profile)</i></p>
<p>IV.2.2) Time limit for receipt of tenders or requests to participate</p> <p>Date: (dd/mm/yyyy) 28/05/2019 Local time: (hh:mm) 15:00</p>
<p>IV.2.3) Estimated date of dispatch of invitations to tender or to participate to selected candidates ⁴</p> <p>Date: (dd/mm/yyyy)</p>
<p>IV.2.4) Languages in which tenders or requests to participate may be submitted: ¹ [EN]</p>
<p>IV.2.6) Minimum time frame during which the tenderer must maintain the tender</p> <p>Tender must be valid until: (dd/mm/yyyy) 25/09/2019 or Duration in months: <i>(from the date stated for receipt of tender)</i></p>
<p>IV.2.7) Conditions for opening of tenders</p> <p>Date: (dd/mm/yyyy) 28/05/2019 Local time: (hh:mm) 15:30 Place:</p> <p>Information about authorised persons and opening procedure:</p>

Section VI: Complementary information

VI.1) Information about recurrence

This is a recurrent procurement yes no
 Estimated timing for further notices to be published: ²

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 ²

In Section I.2 it is stated that this procurement is joint procedure and Contract award is by a Central Purchasing Body. This Contract is not a joint Contract, it is a Central Purchasing Body Contract operated by Business Services Organisation, Procurement and Logistics Service; on behalf of the participants listed in I.1. The contracting Authority will identify the Most Economically Advantageous Tender(s) (MEAT) on the basis of the "lowest price/cost" submission(s), once full compliance has been demonstrated with all the elements of the Specification and any other requirement as listed in the Tender documentation. Details of the evaluation process incorporating price and compliance are provided as part of the Tender Evaluation Methodology and Marking Scheme (TEMMS) (SS20b).

VI.4) Procedures for review

VI.4.1) Review body

Official name: [Business Services Organisation, Procurement and Logistics Service](#)

Postal address:

Town: [Belfast](#)

Postal code:

Country: [United Kingdom](#)

E-mail:

Telephone:

Internet address: *(URL)*

Fax:

VI.4.2) Body responsible for mediation procedures ²

Official name:

Postal address:

Town:

Postal code:

Country:

E-mail:

Telephone:

Internet address: *(URL)*

Fax:

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures: [PaLS will incorporate a standstill period at the point information on the award of the Contract is communicated to Tenderers. That notification will provide full information on the award decision. The standstill period; which will be for a minimum of 10 calendar days, provides time for unsuccessful tenderers to challenge the award decision before the Contract is entered into. The Public Contract Regulations 2015 provide for aggrieved parties who have been harmed or are at risk of harm; by a breach of the rules, to take action in the High Court: England, Wales and Northern Ireland.](#)

VI.4.4) Service from which information about the review procedure may be obtained ²

Official name:

Postal address:

Town:

Postal code:

Country:

E-mail:

Telephone:

Internet address: *(URL)*

Fax:

VI.5) Date of dispatch of this notice: *(dd/mm/yyyy)* 12/04/2019

It is the contracting authority's/contracting entity's responsibility to ensure compliance with European Union law and any applicable laws.

¹ please repeat as many times as needed

² if applicable

⁴ if this information is known

²⁰ importance may be given instead of weighting

²¹ importance may be given instead of weighting; if price is the only award criterion, weighting is not used