Appendix 1 – Cabinet Report November 2018

Fact sheet on joint waste enforcement contract 18th October

- 1. The contract notice was published in the Official Journal of the European Union on the 16th February 2018, notice reference 2018/S 035- 076395 applying. The contract period advertised was an initial term of 2 years with 3 individual one year subsequent extension periods available to the Councils.
- 2. 13 firms expressed interest, of which 4 returned a compliant Selection Questionnaire (SQ) by the deadline of the 6th April 2018.
- 3. Of the 4 firms which submitted an SQ, 3 were invited to tender on the 17th August 2018.
- 4. Initial tenders were due on the 21st September 2018 and 2 tenders were received.
- 5. Tender evaluation was completed on the 2nd October 2018 and the following scores were awarded:-

Bidder	Quality Score	Finance Score	Totals
2	36.39%	33.00%	69.39%
1 (winning)	35.23%	40.00%	75.23%

6. Following a stringent review of the economic sustainability of the tenders by the finance officers, senior officers took the view that the delays resulting from a round of negotiation and the evaluation of revised tenders were unnecessary. Consequently, the Councils can proceed to award the contract to the winning bidder.