

United Kingdom-Shipley: Lamb and mutton

OJ S 8/2016 13/01/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Bradford District Care Trust HQ

Postal address: New Mill, Victoria Road, Saltaire

Town: Shipley

Postal code: BD18 3LD

Country: United Kingdom

For the attention of: Oliver Golledge

E-mail: oliver.golledge@anhst.nhs.uk**Internet address(es):**General address of the contracting authority: <http://www.bdct.nhs.uk>Address of the buyer profile: <http://www.bdct.nhs.uk>Electronic access to information: <https://suppliers.multiquote.com/Page/Login.aspx>Electronic submission of tenders and requests to participate: <https://suppliers.multiquote.com/Page/Login.aspx>**I.2. Type of the contracting authority**

Body governed by public law

I.3. Main activity

Health

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description**II.1.1. Title attributed to the contract by the contracting authority**

Provision of Uncooked Meat.

II.1.2. Type of contract and place of performance or delivery

Supplies

Purchase

Main site or place of performance: Bradford.

NUTS code UKE41 Bradford

II.1.3. Information about a framework agreement or a dynamic purchasing system

The notice involves a public contract

II.1.4. Information about framework agreement**II.1.5.**

Short description of the contract or purchase(s)

Bradford District Care Trust would like to invite expressions of interest for the provision of uncooked meat to various sites across the Bradford district. The Trust currently uses 2 suppliers; The aim of this tender exercise is to have 1 sole provider for fresh meat and to release cash savings. Further details are contained within the tender document.

II.1.6. CPV code(s)

15115000 Lamb and mutton, 15112000 Poultry, 15113000 Pork, 15100000 Animal products, meat and meat products, 15111000 Bovine meat, 15130000 Meat products, 15110000 Meat

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Estimated value excluding VAT: 198 313,98 GBP

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 12 (from the award of the contract)

II.3. Duration of the contract or time limit for completion

Start 1.6.2016. Completion 31.5.2019

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

The Contracting Authority reserves the right to require deposits, guarantees (including parent company and performance guarantees), bonds or other forms of appropriate security. Further requirements and details are set out in the Pre-Qualification Questionnaire and contract documents.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Payment details are set out in the contract documents.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

Requests to participate will be accepted from groupings of economic operators (consortia). In

the event of a successful consortium bid, the contracting authority may specify that the consortium member takes a particular legal form and/or require that a single consortium member takes primary liability or that each member undertakes joint and several liability irrespective of the legal form adopted. Where a subsidiary company is used, the ultimate parent company may be required to provide a guarantee in respect of the performance of the contract by the subsidiary before acceptance.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: The Contracting Authority reserves the right to require deposits, guarantees (including parent company and performance guarantees), bonds or other forms of appropriate security. Further requirements and details are set out in the Pre-Qualification Questionnaire and contract documents.

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

III.2.2. Economic and financial ability

List and brief description of conditions: These are set out in the Pre-Qualification Questionnaire.

Minimum level(s) of standards possibly required: These are set out in the Pre-Qualification Questionnaire.

III.2.3. Technical and professional ability

List and brief description of conditions:

These are set out in the Pre-Qualification Questionnaire.

Minimum level(s) of standards possibly required:

These are set out in the Pre-Qualification Questionnaire.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

III.3.2. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Restricted

IV.1.2. Information about the limits on the number of candidates to be invited

Envisaged minimum number 5: and Maximum number 5

Objective criteria for choosing the limited number of candidates: The Trust anticipates that a minimum of 5 bidders from the PQQ stage will be invited to tender.

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated no

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Criteria below

1. Response to the contract specification. Weighting 30
2. Product evaluation. Weighting 30
3. Commercial evaluation. Weighting 40

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

CA3263

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

11.2.2016 - 12:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

English.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

IV.3.8. Conditions for opening of tenders

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds: no

VI.3. Additional information

The Trust reserves the right to change without notice the procedure for awarding the contract, to reject all or any bids for the contract, to terminate the process and not to award a contract at any time without any liability on its part. No contract will be created between the Trust and any

party until a contract is executed between the Trust and the winning bidder. Tenders and all supporting documentation for the contract must be in English and must be priced in sterling. The Trust is not liable for any costs (including any third party costs fees or expenses) incurred by those expressing an interest in, negotiating or tendering for this contract opportunity. Any agreement entered into will be governed by English law and will be subject to the exclusive jurisdiction of the English Courts. All communications must be made through the Trust's e-tendering Sourcing Cloud. The Trust will not respond to any queries or requests to participate made via any other method. Applicants should note that information regarding the volume of supplies required provided in this notice and any subsequent tender documentation including but not limited to the PQQ is an estimate only. Precise volumes are unknown and will be dependent upon the actual demands and requirements of the Trust throughout the term of the contract.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Airedale NHS Foundation Trust

Postal address: Airedale General Hospital, Skipton Rd, Steeton

Town: Keighley

Postal code: BD20 6TD

Country: United Kingdom

E-mail: graham.beck@anhst.nhs.uk

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

12.1.2016