

United Kingdom-Preston: School catering services
OJ S 46/2017 07/03/2017
Contract notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Fulwood Academy
Postal address: Black Bull Lane, Fulwood
Town: Preston
NUTS code: UKD4 Lancashire
Postal code: PR2 9YR
Country: United Kingdom
Contact person: Ray Jeffrey of RPJ3 Group Ltd
E-mail: ray@rpj3group.co.uk
Telephone: +44 7771768234

Internet address(es):

Main address: <https://www.rpj3group.co.uk>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://rpj3.group/FulwoodCateringSQ>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Other type: academy education establishment

I.5. Main activity

Education

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Catering Contract for Fulwood Academy.

II.1.2. Main CPV code

55524000 School catering services

II.1.3. Type of contract

Services

II.1.4. Short description

School Catering Service. This catering tender process is targeted to have a catering contract in place to commence on 1.9.2017. The process will include the creation of a select bidder list

following analysis of SQ documents (within which the scoring criteria will be included). The SQ document is available electronically via request to the email address in section 1 and the URL address noted in the same section. The contract will be for a 3 +1 +1 year period (5 years in total including the option to extend for the 1+1 years).

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: UKD4 Lancashire

Main site or place of performance: Lancashire.

II.2.4. Description of the procurement

This catering tender process is targeted to have a catering contract in place to commence on 1.9.2017. The process will include the creation of a select bidder list following analysis of SQ documents (within which the scoring criteria will be included). The nature of the contract demands a good local infrastructure to provide and maintain the level and standard of catering service and support required by the Academy management team. Labour resource and relief cover is very important. We have set a Minimum level of turnover for this tender at 250 000 GBP which takes into account the contract turnover and cash flow associations. In the SQ, this is a discretionary pass/fail question on the basis that we will consider any additional guarantees and formal assurances such as parent company guarantors or similar which must be included to support any submission. We have set a minimum Employer's (Compulsory) Liability Insurance of 10 000 000 GB. The SQ document is available electronically via request to the email address in section and the URL address noted in the same section. The contract will be for a 3 +1 +1 year period (5 years in total including the option to extend for the 1+1 years).

II.2.5. Award criteria

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

II.2.6. Estimated value

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

Duration in months: 36

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

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Restricted procedure

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

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: 04/04/2017 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

English

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

To view this notice, please click here:

<https://www.delta-esourcing.com/delta/viewNotice.html?noticeId=242604561>

GO Reference: GO-201733-PRO-9720569.

VI.4. Procedures for review

VI.4.1. Review body

Official name: RPJ3 Group Ltd

Postal address: Leasowe Lodge

Town: Moreton

Postal code: CH46 3SA

Country: United Kingdom

Telephone: +44 1516780193

VI.5. Date of dispatch of this notice

03/03/2017