

UK-Lytham St Annes: prepared sandwiches

OJ S 55/2012 20/03/2012

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Lytham St Annes Technology and Performing Arts College

Postal address: Worsley Road, Lytham St Annes, Lancashire.

Town: Lytham St Annes

Postal code: FY8 4DG

Country: United Kingdom

For the attention of: Darron Bibby

E-mail: darron.bibby@fsoptions.com

Telephone: +44 1204374060

Fax: +44 8702202709

Internet address(es):

General address of the contracting authority: <http://www.lythamhigh.lancs.sch.uk>

Address of the buyer profile: <http://www.fsoptions.com>

Additional information can be obtained from:

Official name: Foodservice Options Ltd.

Postal address: 167 Chorley New Road, Bolton, United Kingdom

Town: Bolton

Postal code: BL1 4RA

Country: United Kingdom

Contact person: Darron Bibby

For the attention of: Darron Bibby

E-mail: darron.bibby@fsoptions.com

Telephone: +44 1204374060

Fax: +44 8702202709

Internet address: <http://www.fsoptions.com>

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

Official name: Foodservice Options Ltd.

Postal address: 167 Chorley New Road, Bolton, United Kingdom

Town: Bolton

Postal code: BL1 4RA

Country: United Kingdom

Contact person: Darron Bibby

For the attention of: Darron Bibby

E-mail: darron.bibby@fsoptions.com

Telephone: +44 1204374060

Fax: +44 8702202709

Internet address: <http://www.fsoptions.com>

Tenders or requests to participate must be submitted: Official name: Foodservice Options Ltd.

Postal address: 167 Chorley New Road, Bolton, United Kingdom

Town: Bolton
Postal code: BL1 4RA
Country: United Kingdom
Contact person: Darron Bibby
For the attention of: Darron Bibby
E-mail: darron.bibby@fsoptions.com
Telephone: +44 1204374060
Fax: +44 8702202709
Internet address: <http://www.fsoptions.com>

I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity

Education

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

Supply and distribution of freshly prepared sandwiches, wraps and paninis.

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

Supplies

Purchase

Main site or place of performance: UK.

NUTS code UK United Kingdom

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

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with several operators

Maximum number Envisaged maximum number of participants to the framework agreement
: 3

Duration of the framework agreement

Duration in months: 48

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT:

Range: between 748 596,00 and 5 000 000,00 GBP

II.1.5. Short description of the contract or purchase(s)

Lytham St Annes Technology and Performing Arts College wishes to develop a supplier framework for the supply and distribution of freshly prepared sandwiches, wraps and paninis.

The specification has been developed with full consideration of both local authority and educational establishments. The agreement is available for use by educational establishments and local authorities as detailed on the following web sites:

<http://www.edubase.gov.uk/search.xhtml?clear=true>.

And

<http://www.direct.gov.uk/en/DI1/Directories/Localcouncils/>.

And.

<http://www.education.gov.uk/academies/a0069811//map-of-open-academies-and-schools-submitting-applications>.

<http://www.edubase.gov.uk/home.xhtml;jsessionid=E02906A8AD58BB4446D6818A...>

<http://www.schoolswebdirectory.co.uk/localauthorities.php>.

<http://www.hefce.ac.uk/unicoll/>.

The framework agreement is primarily for the use of educational establishments and local authorities; however suppliers should be aware that this framework agreement will be accessible by UK Public Sector Bodies – including but not limited to local authorities, central government departments, NHS bodies and police & other emergency services (as defined in Article 1(9) of Directive 2004/18/EC and implemented by Regulation 3 of The Public Contracts Regulations 2006) or its agent(s). These include but are not limited to central government departments & their agencies, non- departmental public bodies (NDPBs), NHS bodies (including; acute trusts, ambulance trusts, primary care trusts, care trusts, NHS hospital trusts, strategic health authorities, mental health trusts, special health authorities), local authorities (as defined in Regulation 3(2) to (5) of the Public Contracts Regulations 2006 ('the Regulations'), police authorities (as defined by Regulation 3 (1)(j) to (p) of the regulations), emergency services, educational establishments (including schools, universities, academies, colleges) and registered social landlords who have a need to purchase these services. Please see the following web sites for further details:

<http://www.civilservice.gov.uk/about/resources/ndpbs.aspx>.

<http://www.police-information.co.uk/police-directory/>.

<http://www.nhs.uk/ServiceDirectories/Pages/AcuteTrustListing.aspx>.

<http://www.direct.gov.uk/en/DI1/Directories/A-ZOfCentralGovernment/index.htm>.

<http://www.cabinetoffice.gov.uk/>.

<http://www.housingcorp.gov.uk/server/show/nav.490>.

<http://www.charity-commission.gov.uk>.

The framework will be managed on behalf of all agreement users by Foodservice Options Limited.

II.1.6. CPV code(s)

15811511 Prepared sandwiches, 15811510 Sandwiches, 15811500 Prepared bread products

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

The procurement is covered by the Government Procurement Agreement: no

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

The value of 748 596,00 GBP is the estimated value based on the participating schools and authorities, the agreement is open for use by similar educational establishments, local authorities and potentially other bodies governed by Public law up to a value of 5 000 000 GBP for the duration of the framework including the extension option referred to in Section II.

2.2.

Estimated value excluding VAT:

Range: between 748 596,00 and 5 000 000,00 GBP

II.2.2. Information about options

Options: yes

Description of options: Contract contains 2 options to extend for a further period of 12 months.
Option decision taken not later than 6 months prior to the expiration date of the contract.

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Duration in months: 48 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

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

Refer to tender documents.

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

Joint and several liability.

III.1.4. Contract performance conditions

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

Description of particular conditions: Refer to tender 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

List and brief description of conditions: Determined on submission of tender documents.

III.2.2. Economic and financial ability

List and brief description of conditions: Financial accounts for the past 3 years including a statement of overall turnover and turnover in respect of the goods to which the contract relates.

III.2.3. Technical and professional ability

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

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

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

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

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

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

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

IV.3.2. Previous publication concerning this procedure

no

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

Time limit for receipt of requests for documents or for accessing documents: 14.5.2012 - 16:00
Payable documents: no

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

14.5.2012 - 16:00

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

Duration in months: 48 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 14.5.2012 - 16:00

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

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Lytham St Annes Technology and Performing Arts College shall in accordance with the Public Contracts (amendment) Regulations 2009, incorporate a minimum 10 day standstill period commencing at the point that information on the intention to award the contract is sent to tenderers. The College shall, as soon as possible after the decision has been made, inform the tenderers and candidates of its decision, and shall do so by notice in writing by the most rapid means of communication practicable. The information will include:

- a) The criteria for the award of the contract;
- b) The reasons for the decision;
- c) The name of the economic operator to be awarded;
- d) A precise statement when the standstill period is expected to end.

Should additional information be required, please contact the person cited in paragraph 1.1 of this form.

If an appeal regarding the award of a contract has not been successfully resolved, Public Contracts Regulations 2006 (SI2006 No 5) 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). Any such action must be brought promptly (generally within 3 months).

Where a contract has not been entered into the court may order the setting aside of the award decision or order the authority to amend any document and may award damages. Following the 10 day standstill period, if no further debriefing has been requested, the court may only award damages once the contract has been entered into.

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

VI.5. Date of dispatch of this notice

16.3.2012