

**United Kingdom-London: Catering services**

OJ S 51/2017 14/03/2017

Contract notice

Services

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: University of Greenwich

Postal address: Procurement and Business Services, Southwood Lodge, Avery Hill Campus, Avery Hill Road, Eltham

Town: London

NUTS code: UKI22 Outer London - South

Postal code: SE9 2UG

Country: United Kingdom

Contact person: Vincent M John

E-mail: [tenders@gre.ac.uk](mailto:tenders@gre.ac.uk)

Telephone: +44 2083318611

**Internet address(es):**

Main address: <http://www.gre.ac.uk/>

Address of the buyer profile: <http://www2.gre.ac.uk/about/corporate/procurement/trading-with-us>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://intendhost.co.uk/universityofgreenwich/>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://in-tendhost.co.uk/universityofgreenwich.aspx/Home>

Tenders or requests to participate must be submitted to the abovementioned address

**I.4. Type of the contracting authority**

Body governed by public law

**I.5. Main activity**

Education

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Catering Management Service.

Reference number: GRE-Catering-55520000-VMJ

**II.1.2. Main CPV code**

55520000 Catering services

### **II.1.3. Type of contract**

Services

### **II.1.4. Short description**

The university is seeking to procure a catering Contractor/Partner to provide high quality retail catering, dining, internal hospitality, conference and events services throughout a 51 week trading year to multi-site operations. The key objectives of the contract are to optimise the quality and consistency of the style, range and standard of the services, while achieving value for money. Further, the Contractor/Partner will be expected to develop initiatives that deliver social value to both University of Greenwich students and staff as well as the local community.

### **II.1.5. Estimated total value**

Value excluding VAT: 8 000 000,00 GBP

### **II.1.6. Information about lots**

This contract is divided into lots: no

## **II.2. Description**

### **II.2.2. Additional CPV code(s)**

55500000 Canteen and catering services, 55520000 Catering services, 55523000 Catering services for other enterprises or other institutions

### **II.2.3. Place of performance**

NUTS code: UKJ4 Kent

NUTS code: UKI22 Outer London - South

Main site or place of performance: Kent, Outer London — South.

### **II.2.4. Description of the procurement**

The university is seeking to procure a catering Contractor/Partner to provide high quality retail catering, dining, internal hospitality, conference and events services throughout a 51 week trading year to multi-site operations.

### **II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Capability / Weighting: 35

Quality criterion - Name: Capacity and Resource Infrastructure / Weighting: 25

Price - Weighting: 40

### **II.2.6. Estimated value**

Value excluding VAT: 8 000 000,00 GBP

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

Start: 01/09/2017 End: 31/08/2020

This contract is subject to renewal: yes

Description of renewals:

Prior to the end of the the Contract period, the University may exercise the right to extend the agreement annually for up to 2 years.

### **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 III: Legal, economic, financial and technical information**

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### **III.1. Conditions for participation**

#### **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:  
As stated in the procurement document.

#### **III.1.2. Economic and financial standing**

Selection criteria as stated in the procurement documents

#### **III.1.3. Technical and professional ability**

Selection criteria as stated in the procurement documents

### **III.2. Conditions related to the contract**

#### **III.2.2. Contract performance conditions**

In accordance with the procurement document.

#### **III.2.3. 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

## **Section IV: Procedure**

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### **IV.1. Description**

#### **IV.1.1. Type of procedure**

Open 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: no

### **IV.2. Administrative information**

#### **IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 10/04/2017 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

#### **IV.2.6. Minimum time frame during which the tenderer must maintain the tender**

Tender must be valid until: 30/09/2017

#### **IV.2.7. Conditions for opening of tenders**

Date: 10/04/2017 Local time: 14:00

Place:

Procurement and Business Services, University of Greenwich, SE9 2UG.

Information about authorised persons and opening procedure: The Director of Finance and Director of Procurement and Business Services and/or their authorised representatives.

### **Section VI: Complementary information**

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#### **VI.1. Information about recurrence**

This is a recurrent procurement: no

#### **VI.2. Information about electronic workflows**

Electronic ordering will be used

Electronic payment will be used

#### **VI.3. Additional information**

E-Mail [tenders@gre.ac.uk](mailto:tenders@gre.ac.uk) or express your interest in this notice and obtain access to the procurement documents via <https://in-tendhost.co.uk/universityofgreenwich.aspx/Home>.

To view this notice, please click here:

<https://www.delta-esourcing.com/delta/viewNotice.html?noticeId=242202656>

GO Reference: GO-2017310-PRO-9769411.

#### **VI.4. Procedures for review**

##### **VI.4.1. Review body**

Official name: University of Greenwich

Postal address: Old Royal College, Park Row, Greenwich

Town: London

Postal code: SE10 9LS

Country: United Kingdom

E-mail: [universitysecretary@greenwich.ac.uk](mailto:universitysecretary@greenwich.ac.uk)

Telephone: +44 2083318870

##### **VI.4.2. Body responsible for mediation procedures**

Official name: Centre for Dispute Resolution ('CEDR')

Postal address: 70 Fleet Street

Town: London

Postal code: EC4Y 1EU

Country: United Kingdom

E-mail: [info@cedr.com](mailto:info@cedr.com)

Telephone: +44 2075366000

Fax: +44 2075366001

Internet address: <https://www.cedr.com>

##### **VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

As contained in the procurement document.

##### **VI.4.4. Service from which information about the review procedure may be obtained**

Official name: University of Greenwich

Postal address: Procurement and Business Services, Southwood Lodge, Avery Hill Road

Town: London  
Postal code: SE9 2UG  
Country: United Kingdom  
E-mail: [tenders@gre.ac.uk](mailto:tenders@gre.ac.uk)  
Telephone: +44 332083318899  
Internet address: <http://www.gre.ac.uk/offices/procurement>

**VI.5. Date of dispatch of this notice**

10/03/2017