

**UK-Lytham Saint Annes: kitchen equipment, household and domestic items and catering supplies**

OJ S 64/2012 31/03/2012

Contract award notice

Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

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**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 Saint Annes

Postal code: FY4 4DG

Country: United Kingdom

For the attention of: Darron Bibby

E-mail: [darron.bibby@fsoptions.com](mailto: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>**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: yes

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

**Section II: Object of the contract**

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**II.1. Description****II.1.1. Title**

Supply and distribution of catering disposables.

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

Supplies

Main site or place of performance: Lytham St Annes Technology and Performing Arts College, Worsley Road, Lytham St Annes, Lancashire FY8 4DG, UNITED KINGDOM.

NUTS code UK United Kingdom

**II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)**

The procurement involves the establishment of a framework agreement

#### **II.1.4. 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 Catering Disposables. Other framework users include but are not limited to Hardwick Primary School, Derby City schools and Blackburn with Darwen Borough Council. The agreement is available for use by similar 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>

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

#### **II.1.5. CPV code(s)**

39220000 Kitchen equipment, household and domestic items and catering supplies, 39222100 Disposable catering supplies, 15800000 Miscellaneous food products

#### **II.1.6. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

### **II.2. Total value of the contract/lot**

#### **II.2.1. Total value of the contract/lot**

Lowest offer 954 148,00 and Highest offer 1 041 628,00 GBP  
excluding VAT

## **Section IV: Procedure**

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### **IV.1. Type of procedure**

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

Open

### **IV.2. Award criteria**

#### **IV.2.1. Award criteria**

The most economically advantageous tender in terms of

1. Pricing. Weighting 60
2. Operations. Weighting 10
3. Customer service and care. Weighting 10
4. Quality & technical ability. Weighting 10
5. Sustainability. Weighting 10

#### **IV.2.2. Information about electronic auction**

An electronic auction has been 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**

Simplified contract notice on a dynamic purchasing system

## Section V: Award of contract

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Contract No: 2011/S 176-288762

Lot No: 1

- Lot title: Supply and distribution of catering disposables.

### V.1. Date of conclusion of the contract

6.3.2012

### V.2. Information about tenders

Number of tenders received: 4

### V.3. Name and address of the contractor

Official name: Tri-Star Packaging

Postal address: Tri-Star House, Unit 4 The Arena, Mollison Avenue, Middlesex

Town: Enfield

Postal code: EN3 7NL

Country: United Kingdom

Telephone: +44 2084439100

Fax: +44 2084439118

### V.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot:

Value: 1 040 000,00 GBP

excluding VAT

Total value of the procurement:

Lowest offer 954 148,00 and Highest offer 1 041 628,00 GBP

excluding VAT

If annual or monthly value:

Number of years: 4

### V.5. Information about subcontracting

The contract is likely to be subcontracted: no

## Section VI: Complementary information

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### VI.1. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:

no

### VI.2. Additional information

### VI.3. Procedures for review

#### VI.3.1. Review body

#### VI.3.2. Review procedure

#### VI.3.3. Service from which information about the review procedure may be obtained

### VI.4. Date of dispatch of this notice

28.3.2012

