

UK-Earls Court: Food, beverages, tobacco and related products

OJ S 63/2013 29/03/2013

Contract notice

Supplies

Directive 2004/18/EC**Section I: Contracting authority**

I.1. Name and addresses

Official name: The Mayor's Office for Policing and Crime

Postal address: Metropolitan Police Service, COPP, Procurement Services, 8th Floor Empress

State Building, Lillie Road

Town: Earls Court

Postal code: SW6 1TR

Country: United Kingdom

For the attention of: Bob Parish

E-mail: bob.parish@met.police.uk

Telephone: +44 2071611556

Fax: +44 2071611403

I.2. Type of the contracting authority

Regional or local authority

I.3. Main activity

Public order and safety

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**

The Supply of groceries, frozen foods, fresh fruit, vegetables, dairy, and fresh fish.

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

Supplies

Purchase

Main site or place of performance: The requirement is mainly pan-London within the M25, a list of the current delivery locations (approx. 54) will be supplied at the Invitation to Tender stage.

NUTS code UKI London

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

: 2

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: 11 000 000,00 GBP

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

The supply of groceries, frozen foods, fresh fruit, vegetables, dairy, and fresh fish.

II.1.6. CPV code(s)

15000000 Food, beverages, tobacco and related 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: yes

Tenders may be submitted for one or more lots

II.1.9. Information about variants

II.2. Scope of the procurement

II.2.1. Total quantity or scope

The estimated volumes and Lot values over the full four year contract period are as follows:

Lot 1:

Groceries: estimated volume 648,820 at an estimated value of 6,400,000 GBP;

Frozen Food: estimated volume 158,074 at an estimated value of 2,000,000 GBP.

Lot 2:

Fruit & Vegetables: estimated volume 577,000 at an estimated value of 963,000 GBP;

Pre-Prepared Fruit & Vegetables: estimated volume 38,500 at an estimated value of 240,000 GBP;

Dairy: estimated volume 797,000 at an estimated value of 582,000 GBP.

Lots 3:

Fresh Fish: estimated volume 4,200 at an estimated value of 13,000 GBP.

The estimated volumes and estimated values cannot be guaranteed and are taken from historical information. The service requirement is mainly pan-London within the M25, a list of the current delivery locations will be supplied at the ITT stage. (approx. 54 sites). Deliveries of Lot 1 will be required between 6.00 am and 3.00 pm on a weekly/twice weekly basis to each MPS location, with some key sites having the option of daily deliveries. Deliveries of Lot 2 will be required between 6.00 am and 10.00 am on a daily basis to each MPS location. Deliveries of Lot 3 will be required as and when ordered, which will usually coincide with the Lot 1 deliveries. As well as regular deliveries to Catering Units large volumes will also be required to be delivered at short notice to MPS locations and Special Events.

Estimated value excluding VAT: 11 000 000,00 GBP

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

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

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

Information about lots

Lot No: 1

Lot title: Groceries and Frozen Food

1) Short description

Groceries: estimated volume 648,820 over 4 years.

Frozen Foods: estimated volume 158,074 over 4 years.

2) CPV code(s)

15000000 Food, beverages, tobacco and related products

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 2

Lot title: Fruit & Vegetables and Dairy

1) Short description

Fruit & Vegetables: estimated volume 577,000 over 4 years.

Pre-Prepared Fruit & Vegetables: estimated volume 38,500 over 4 years.

Dairy: estimated volume 797,000 over 4 years.

2) CPV code(s)

15000000 Food, beverages, tobacco and related products

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 3

Lot title: Fresh Fish

1) Short description

Fresh Fish: estimated volume 4,200 over 4 years.

2) CPV code(s)

15000000 Food, beverages, tobacco and related products

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Parent company guarantee may be required in appropriate circumstances.

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

See contract documents.

III.1.3.

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

No special legal form required but each supplier will be required to become jointly or severally responsible for the contract before acceptance.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

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: Any supplier may be disqualified who:

- a) is bankrupt or is being wound up, where his affairs are being administered by the court, where he has entered into an arrangement with creditors, where he has suspended business activities or is in any analogous situation arising from a similar procedure under national laws and regulations;
- b) is the subject of proceedings for a declaration of bankruptcy, for an order compulsory winding up the administration by the court or of an arrangement with creditors or of any other similar proceedings under national laws and regulations;
- c) has been convicted by a judgment which has the force of res judicata in accordance with the legal provisions of the country of any offence concerning his professional conduct;
- d) has been guilty of grave professional misconduct proven by any means which the contract authorities can demonstrate;
- e) has not fulfilled obligations relating to the payment of social security contributions in accordance with the legal provisions of the country in which he is established or with those of the country of the contracting authority;
- f) has not fulfilled obligations relating to the payment of taxes in accordance with the legal provisions of the country in which he is established or with those of the country of the contracting authority;
- g) is guilty of serious misrepresentation in supplying the information required under this Section or has not supplied such information;
- h) has been the subject of a conviction for participation in a criminal organization, as defined in Article 2(1) of Council Joint Action 98/733/JHA;
- i) has been the subject of a conviction for corruption, as defined in Article 3 of the Council Act of 26 May 1972 and Article 3(1) of Council Joint Action 98/742/JHA3 respectively;
- j) has been the subject of a conviction for fraud within the meaning of Article 1 of the Convention relating to the protection of the financial interests of the European Communities;
- k) has been the subject of a conviction for money laundering, as defined in Article 1 of Council Directive 91/308/EEC of 10 June 1991 on prevention of the use of the financial system for the purpose of money laundering.

Information and formalities necessary for evaluating if requirements are met:

Registration of your company details, free of charge, is required at <https://www.bluelight.gov.uk/mps> in order to participate in this procurement.

The supplier guide will give all the necessary information needed to register and how to respond to the Notice.

Please advise expression of interest, and respond to the PQQ via the Bluelight portal.

Please refer to Bluelight reference: QTLE-947J2Y.

III.2.2. Economic and financial ability

List and brief description of conditions: Information and formalities necessary for evaluating if requirements are met: Please refer to the PQQ on the Bluelight e-tendering portal at www.bluelight.gov.uk

III.2.3. Technical and professional ability

List and brief description of conditions:

Information and formalities necessary for evaluating if requirements are met: Please refer to the PQQ on the Bluelight e-tendering portal at www.bluelight.gov.uk

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

Restricted

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

Envisaged minimum number 5: and Maximum number 10

Objective criteria for choosing the limited number of candidates: Please refer to the PQQ on the Bluelight e-tendering portal at www.bluelight.gov.uk

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

SS2/13/7

IV.3.2. Previous publication concerning this procedure

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

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

8.5.2013 - 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

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published: 3-4 years.

VI.2. Information about European Union funds

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: The Mayor's Office for Policing and Crime

Postal address: Metropolitan Police Service, Procurement Services, 8th Floor Empress State Building, Empress Approach, Lillie Road, Earls Court

Town: London

Postal code: SW6 1TR

Country: United Kingdom

E-mail: procurement@met.police.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

28.3.2013