

**United Kingdom-London: Food, beverages, tobacco and related products**

OJ S 70/2014 09/04/2014

Contract notice

Services

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, Procurement Services COPP, 8th Floor Empress

State Building, Lillie Road, Earls Court

Town: London

Postal code: SW6 1TR

Country: United Kingdom

For the attention of: Mr Bob Parish

E-mail: [bob.parish@met.police.uk](mailto:bob.parish@met.police.uk)

Telephone: +44 2071611556

**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**

Provision and Maintenance of Counter Top 'Bean-To-Cup' Customer Vending Machines and Supply of Coffee Beans (and Other Soluble Beverage Products).

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

Services

Service category No 1: Maintenance and repair services

Main site or place of performance: Various locations within the M25.

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 a single operator

**Duration of the framework agreement**

Duration in years: 3

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

Estimated value excluding VAT:

Range: between 400 000 and 460 000 GBP

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

Counter Top 'Bean-To-Cup' Vending Machines & Coffee Beans.

**II.1.6. CPV code(s)**

15000000 Food, beverages, tobacco and related products, 50000000 Repair and maintenance services, 51000000 Installation services (except software)

**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 requirement is for the provision and maintenance of counter top 'Bean-to-Cup' Customer Vending machines, and may include the supply and delivery of Coffee Beans (and other required soluble beverage products) through a nominated distributor.

The Authority reserves the right to award either the requirement for the lease and maintenance of Vending machines only, or the requirement for the lease and maintenance of Vending machines with supply of Coffee Beans (and other required soluble beverage products).

The MPS estimates the value of its total requirement to be between GBP 400,000 and GBP 460,000 over 3 years.

The anticipated number of required counter top vending machines is 78 across the MPS estate. The actual number of machines required may be greater or fewer.

The estimated volume of the Coffee Beans is 1851 cases (8 x 1 kg), Chocolate Powder 744 cases (10 x 1 kg) and milk powder 648 cases (20 x 500 g) at an estimated total value of GBP 196,000 over 3 years.

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. 44 sites).

Estimated value excluding VAT:

Range: between 400 000 and 460 000 GBP

**II.2.2. Information about options**

Options: yes

Description of options: The Authority reserves the right to award either the requirement for the provision and maintenance of Vending machines only, or the requirement for the provision and maintenance of Vending machines with supply of Coffee Beans (and other required soluble beverage products).

**II.2.3. Information about renewals**

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

Duration in months: 36 (from the award of the contract)

### 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-9EZD4N.

### **III.2.2. Economic and financial ability**

List and brief description of conditions: Please refer to the PQQ on the Bluelight e-tendering portal at [www.bluelight.gov.uk](http://www.bluelight.gov.uk)

Minimum level(s) of standards possibly required: Please refer to the PQQ on the Bluelight e-tendering portal at [www.bluelight.gov.uk](http://www.bluelight.gov.uk)

### **III.2.3. Technical and professional ability**

List and brief description of conditions:

Please refer to the PQQ on the Bluelight e-tendering portal at [www.bluelight.gov.uk](http://www.bluelight.gov.uk)

Minimum level(s) of standards possibly required:

Please refer to the PQQ on the Bluelight e-tendering portal at [www.bluelight.gov.uk](http://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 3: and Maximum number 8

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](http://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**

SS3/14/47

**IV.3.2. Previous publication concerning this procedure**

no

**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**

15.5.2014 - 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: 2-3 years.

**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**

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](mailto: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**

4.4.2014