

United Kingdom-Ballymena: Soft drinks
OJ S 134/2014 16/07/2014
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Northern Ireland Education and Library Board
Postal address: 182 Galgorm Road
Town: Ballymena
Postal code: BT42 1HN
Country: United Kingdom
For the attention of: Francine Scullion
E-mail: procurement@neelb.org.uk
Telephone: +44 2825662330
Fax: +44 2825662581

I.2. Type of the contracting authority

Regional or local authority

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: Other NI Education Boards

Section II: Object of the contract

II.1. Description

II.1.1. Title

Supply and Delivery of Soft Drinks and Water to School Meals Kitchens - 30316.

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

Supplies
Purchase
NUTS code UK United Kingdom

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

II.1.4. Short description of the contract or purchase(s)

Supply and Delivery of Soft Drinks and Water to School Meals Kitchens as required to individual education establishments in Northern Ireland for the period 1.8.2014 - 31.7.2015 (with an option to extend for 2 further 12 month periods).

II.1.5. CPV code(s)

15982000 Soft drinks

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

Section IV: Procedure

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. Price
2. Quality

IV.2.2. Information about electronic auction

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

Supply and Delivery of Soft Drinks and Water to School Meals Kitchens - 30316

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2014/S 68-116275](#) of 5.4.2014

Section V: Award of contract

Contract No: 30316

V.1. Date of conclusion of the contract

24.6.2014

V.2. Information about tenders

Number of tenders received: 6

Number of tenders received by electronic means: 6

V.3. Name and address of the contractor

Official name: O'Reillys Wholesale

Town: Newry

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

V.5. Information about subcontracting

Contract No: 30316

V.1. Date of conclusion of the contract

24.6.2014

V.2. Information about tenders

Number of tenders received: 6

Number of tenders received by electronic means: 6

V.3. Name and address of the contractor

Official name: Lynas Foodservice Ltd
Town: Coleraine

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

V.5. Information about subcontracting

Contract No: 30316

V.1. Date of conclusion of the contract

24.6.2014

V.2. Information about tenders

Number of tenders received: 6
Number of tenders received by electronic means: 6

V.3. Name and address of the contractor

Official name: Lakeland Dairies
Town: Killeshandra, Co Cavan

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

V.5. Information about subcontracting

Contract No: 30316

V.1. Date of conclusion of the contract

24.6.2014

V.2. Information about tenders

Number of tenders received: 6
Number of tenders received by electronic means: 6

V.3. Name and address of the contractor

Official name: Henderson Foodservice
Town: Belfast

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

V.5. Information about subcontracting

Contract No: 30316

V.1. Date of conclusion of the contract

24.6.2014

V.2. Information about tenders

Number of tenders received: 6
Number of tenders received by electronic means: 6

V.3. Name and address of the contractor

Official name: Coca Cola
Town: Lisburn

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

V.5. Information about subcontracting

Contract No: 30316

V.1. Date of conclusion of the contract

24.6.2014

V.2. Information about tenders

Number of tenders received: 6

Number of tenders received by electronic means: 6

V.3. Name and address of the contractor

Official name: Brakes Foodservice

Town: Lisburn

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

V.5. Information about subcontracting

Section VI: Complementary information

VI.1. Information about European Union funds

VI.2. Additional information

Suppliers Instructions How to Express Interest in this Tender: 1. Register your company on the eSourcing portal (this is only required once): <https://e-sourcingni.bravosolution.co.uk> and click the link to register - Accept the terms and conditions and click 'continue' - Enter your correct business and user details - Note the username you chose and click 'Save' when complete - You will shortly receive an email with your unique password (please keep this secure) 2. Express an Interest in the tender - Login to the portal with the username /password - Click the 'PQQs / ITTs Open To All Suppliers' link. (These are Pre-Qualification Questionnaires or Invitations to Tender open to any registered supplier) - Click on the relevant PQQ/ ITT to access the content. - Click the 'Express Interest' button at the top of the page. - This will move the PQQ /ITT into your 'My PQQs/ My ITTs' page. (This is a secure area reserved for your projects only) -You can now access any attachments by clicking 'Buyer Attachments' in the 'PQQ/ ITT Details' box 3. Responding to the tender - Click 'My Response' under 'PQQ/ ITT Details', you can choose to 'Create Response' or to 'Decline to Respond' (please give a reason if declining) - You can now use the 'Messages' function to communicate with the buyer and seek any clarification - Note the deadline for completion, then follow the onscreen instructions to complete the PQQ/ ITT - There may be a mixture of online and offline actions for you to perform (there is detailed online help available) You must then submit your reply using the 'Submit Response' button at the top of the page. If you require any further assistance please consult the online help, or contact the eTendering help desk.

VI.3. Procedures for review

VI.3.1. Review body

Official name: North Eastern Education and Library Board

Town: Ballymena

Postal code: BT42 1HN

E-mail: francine.scullion@neelb.org.uk

Telephone: +44 2825662330

Fax: +44 2825662581

Body responsible for mediation procedures

Official name: North Eastern Education and Library Board
Postal address: Purchasing Branch, 182 Galgorm Road
Town: Ballymena
Postal code: BT42 1HN
Country: United Kingdom
E-mail: francine.scullion@neelb.org.uk
Telephone: +44 2825662330
Fax: +44 2825662581

VI.3.2. Review procedure

Precise information on deadline(s) for review procedures: CPD will incorporate a standstill period at the point information on the award of the contract is communicated to tenderers. That notification will provide full information on the award decision. The standstill period, which will be for a minimum of 10 calendar days, provides time for unsuccessful tenderers to challenge the award decision before the contract is entered into.

The Public Contracts Regulations 2006 (SI 2006 No 5)/ Utilities Contracts Regulations (SI 2005 No 6) ^{***}(delete as appropriate)^{***} 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).

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

Official name: North Eastern Education and Library Board
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Country: United Kingdom
E-mail: francine.scullion@neelb.org.uk
Telephone: +44 2825662330
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VI.4. Date of dispatch of this notice

10.7.2014