

United Kingdom-Manchester: Food, beverages, tobacco and related products**OJ S 119/2018 23/06/2018****Contract notice****Supplies****Legal Basis:**

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Our Lady's Roman Catholic High School

Postal address: Alworth Road, Blackley

Town: Manchester

NUTS code: UKD33 Manchester

Postal code: M9 0RP

Country: United Kingdom

E-mail: darron.bibby@fsoptions.com

Telephone: +44 1204374060

Internet address(es):Main address: www.olhs-manchester.org.uk**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://suppliers.multiquote.com>Tenders or requests to participate must be submitted electronically via: <https://suppliers.multiquote.com>

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

Additional information can be obtained from another address:

Official name: Our Lady's Roman Catholic High School

Postal address: Alworth Road, Blackley

Town: Manchester

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E-mail: darron.bibby@fsoptions.com

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Internet address(es):Main address: www.olhs-manchester.org.uk**I.4. Type of the contracting authority**

Body governed by public law

I.5. Main activity

Education

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Invitation to Tender for The Supply and Distribution of Hot Pizza Concept
Reference number: CA5005 -

II.1.2. Main CPV code

15000000 Food, beverages, tobacco and related products

II.1.3. Type of contract

Supplies

II.1.4. Short description

This framework is designed to meet the Hot Pizza Concept needs across the entire public sector across the UK. The framework covers a comprehensive range and full details of the service provision are contained within the Invitation to Tender documentation. The Contracting Authority will seek to select a preferred supplier and this will be the supplier who scores the highest combined quality and price score.

II.1.5. Estimated total value

Value excluding VAT: 787 489,52 GBP

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description**II.2.3. Place of performance**

NUTS code: UK United Kingdom

Main site or place of performance: Greater Manchester

II.2.4. Description of the procurement

The Contracting Authority wishes to establish a Framework Agreement for the provision of a Hot Pizza Concept. It is being established to meet the needs of organisations across the entire public sector throughout the UK; covering a limited range of Chilled, Frozen and Ambient items. The framework is let on behalf of Our Lady's Roman Catholic High School but will also be open for use by all contracting authorities across the public sector throughout the UK (and any future successors to these organisations)

Full details of the classification of end user establishments and geographical areas is available on <http://www.npg-ltd.com/tenders/>

There will be a maximum of 1 supplier awarded a place on this framework

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 787 489,52 GBP

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

Duration in months: 48

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11.

Information about options

Options: yes

Description of options:

48 month(s) from the commencement date, with 24 initial month(s) and option to extend 2x12 month(s)

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

III.1. Conditions for participation

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

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

Framework agreement with several operators
Envisaged maximum number of participants to the framework agreement: 1

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

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

Date: 24/07/2018 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.2.7. Conditions for opening of tenders

Date: 24/07/2018 Local time: 12:00

Section VI: Complementary information

VI.1.

Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

Foodservice Options Limited (who are a subsidiary of Dukefield Limited) are acting as agents of Our Lady's Roman Catholic High School in the development and on-going contract management of this framework. The contracting authority will be using an e-tendering system to conduct the procurement exercise. To access the procurement documentation suppliers must register their company details on the In-Sourcing Cloud system at <https://suppliers.multiquote.com>, the tender is available from the Opportunities menu on the login page of the site. The Contracting Authority shall not be under any obligation to accept the lowest tender or indeed any tender. The Contracting Authority further reserves the right not to award any contract as a result of the procurement process and reserves the right to cancel the entire process or parts of the tender process commenced by the publication of this notice and in no circumstances will be liable for any costs incurred by tenderer's. The value of the framework provided in section II.1.5 is only an estimate and the Contracting Authority cannot guarantee any business through this framework agreement.

The Contracting Authority wishes to establish a Framework Agreement open for use by all Public Sector Bodies as stated in II.1.4

VI.4. Procedures for review

VI.4.1. Review body

Official name: Our Lady's High RC High School

Postal address: Alworth Road

Town: Higher Brackley, Manchester

Postal code: M9 0RP

Country: United Kingdom

E-mail: admin@olsc.manchester.sch.uk

Telephone: +44 1615079640

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Our Lady's Roman Catholic High School will incorporate a minimum 10-day standstill period at the point information on the award of contract is communicated to tenderers. Bidders who are unsuccessful shall be informed by the Contracting Authority as soon as possible after the decision is made as to the reasons why the bidder was unsuccessful. If an appeal regarding the award of the contract has not been successfully resolved, the Public Contracts Regulations 2015 provide for the aggrieved parties who have been harmed or who are at risk of harm by the breach of the rules to take action in the High Court (England, Wales and Northern Ireland). Any action must be generally brought within 3 months. If a declaration of ineffectiveness is sought, any such action must be brought within 30 days where the Contracting Authority has communicated the award of the contract and a summary of reasons to tenderers, or otherwise within 6 months of the contract being entered into. Where a contract has not been entered into, the Court may order the setting aside of the award decision or order the Contracting Authority to amend any document and may award damages. If the Contract has been entered into the Court may, depending on the circumstances, award damages, make a declaration of

ineffectiveness, order the Contracting Authority to pay a fine, and/or order that the duration of the contract be shortened. The purpose of the standstill period referred to above is to allow the parties to apply to the Courts to set aside the award decision before the contract is entered into.

VI.5. Date of dispatch of this notice

20/06/2018