

United Kingdom-Omagh: Disposable catering supplies
OJ S 154/2014 13/08/2014
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Western Education and Library Board
Postal address: Campsie House, 1 Hospital Road
Town: Omagh
Postal code: BT79 0AW
Country: United Kingdom
For the attention of: Barry Mulholland
E-mail: hazel.o'donnell@welbni.org
Telephone: +44 2882411418

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: no

Section II: Object of the contract

II.1. Description

II.1.1. Title

Disposable Catering Products.

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

Supplies

Purchase

Main site or place of performance: Individual Educational Catering Establishments throughout the Northern Education and Library Boards Areas.

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 Disposable Catering Products to Individual Catering Establishments throughout the Northern Ireland Education and Library Board Areas on a call-off as required basis.

II.1.5. CPV code(s)

39222100 Disposable catering supplies

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

The procurement is covered by the Government Procurement Agreement: yes

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
3. Delivery Performance
4. Risk
5. Overall cost effectiveness

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

WELB TENDER REF: 60954

IV.3.2. Previous publication concerning this procedure

no

Section V: Award of contract

Contract No: 60954

V.1. Date of conclusion of the contract

17.7.2014

V.2. Information about tenders

Number of tenders received by electronic means: 7

V.3. Name and address of the contractor

Official name: Henderson Foodservice Ltd

Postal address: 54 Mallusk Road

Town: Newtownabbey

Postal code: BT36 4PX

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

Initial estimated total value of the contract/lot:

Value: 1 200 000 GBP

excluding VAT

V.5. Information about subcontracting

Section VI: Complementary information

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

Suppliers Instructions How to Express Interest in this Tender:

1. Register your company on the eSourcing portal (this is only required once):

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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 & 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

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

VI.4. Date of dispatch of this notice

8.8.2014