

United Kingdom-Hull: Food, beverages, tobacco and related products

OJ S 158/2014 20/08/2014

Contract notice

Supplies

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

I.1. Name and addresses

Official name: Humber NHS Foundation Trust

Postal address: Willerby Hill, Beverley Rd, Willerby

Town: Hull

Postal code: HU10 6ED

Country: United Kingdom

Contact person: To express an interest and participate please register at the etendering portal

<https://in-tendhost.co.uk/noecpc.aspx/Home> express an interest against this opportunity**Internet address(es):**General address of the contracting authority: <http://www.humber.nhs.uk/>**Additional information can be obtained from:**

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address**I.2. Type of the contracting authority**

Ministry or any other national or federal authority, including their regional or local subdivisions

I.3. Main activity

Health

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 of foodstuff: Humber NHS Foundation Trust.

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

Supplies

Purchase

NUTS code UKE12 East Riding of Yorkshire

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

The notice involves a public contract

II.1.4. Information about framework agreement

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

Humber NHS Foundation Trust is seeking bids from providers of foodstuff to supply our catering function with groceries, chilled and frozen products, ambient products and general catering supplies.

We are looking for a provider or providers who will be able to deliver on a daily or every other day basis at all of our inpatient and kitchen areas throughout Hull and the East riding of Yorkshire. Due to the function of our service and the locations we work from we do not run a centralised catering function or a centralised store function, all catering is provided on site from small local stores. We require a solution which can help the Trust ensure that all patients are receiving a balanced and nutritional meal and where possible we require goods to be sourced locally and fairly with sustainability and ethical practices employed by the provider(s) and its supply chain.

The provider of the goods must provide and develop a contract that is efficient, cost effective and responsive to the needs of the people who use it. In addition, the provider must provide resilient and reliable solutions that provide value for money for the Trust.

How to express interest in this tender:

1. Register your company on the eSourcing portal (this is only required once) — browse to the eSourcing portal: <https://in-tendhost.co.uk/noecpc> and click the link to register — enter your correct business and user details — note: your username will be the email address you have entered — you will also then shortly receive an email confirmation.
2. Once registered access the site and from the home page hover over 'Tenders' on the tool bar and select 'current tenders' from the drop down options.
3. Express interest in the tender you are interested in — select 'Express Interest' within the Tender Details (located at the bottom of the synopsis). On doing so, you will instantly have access to the tender management area for that tender. Any available documentation will be available via the various relevant tabs. You can access this area at any point by logging in, navigating to 'My Tenders' and selecting 'View Details'.
4. Responding to the tender — there will be a tab allocated to any tender stage (e.g. PQQ and /or ITT). Under the 'My Tender Return' area, you will be required to complete any mandatory questionnaires and upload any requested documentation. You can now use the 'Correspondence' function to communicate with the buyer and seek any clarification (any clarifications will be found within the 'Clarifications' tab) — note the deadline for completion, then follow the on-screen instructions to complete and submit your response. There may be a mixture of on-line and off-line actions for you to perform (there is detailed on-line help available).

You must then submit your reply using the 'Submit Response' button at the bottom of the page. If you require any further assistance please consult the on-line help, or contact the In-tend Support Desk. Alerts will be sent to your request email addresses when any correspondence, alterations or clarifications are issued.

The standards and criteria are available in the PQQ/ITT documents available as indicated above.

II.1.6. CPV code(s)

15000000 Food, beverages, tobacco and related products, 15890000 Miscellaneous food products and dried goods, 15800000 Miscellaneous food products

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

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

Estimated value excluding VAT:

Range: between 380 000 and 480 000 GBP

II.2.2. Information about options

Options: yes

Description of options: 2 x 1 year extension.

Provisional timetable for recourse to these options:
in months: 24 (from the award of the contract)

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

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

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

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

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

III.1.4. Contract performance conditions

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

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

Open

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

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

HFT 00328

ITT ref HFT/107/2014

IV.3.2. Previous publication concerning this procedure

no

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

Payable documents: no

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

26.9.2014

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

Duration in days: 90 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

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

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

15.8.2014