

**United Kingdom-Dorchester: Food, beverages, tobacco and related products**  
**OJ S 194/2013 05/10/2013**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Dorset County Hospital NHS Foundation Trust  
Postal address: Williams Avenue  
Town: Dorchester  
Postal code: DT1 2JY  
Country: United Kingdom  
For the attention of: Simon Worthy  
E-mail: [simon.worthy@nhs.net](mailto:simon.worthy@nhs.net)  
Telephone: +44 1305253224  
Fax: +44 1305254475

**I.2. Type of the contracting authority**

Body governed by public law

**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**

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**II.1. Description**

**II.1.1. Title**

T12-0007 - Supply of a Vending Service to DCH.

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

Supplies

A combination of these

Main site or place of performance: Dorset County Hospital NHS Foundation Trust.

NUTS code UKK South West (England)

**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)**

Three (3) Year Contract for the Supply of a Vending Service to Dorset County Hospital NHS Foundation Trust.

**II.1.5. CPV code(s)**

15000000 Food, beverages, tobacco and related products, 15840000 Cocoa; chocolate and sugar confectionery, 15860000 Coffee, tea and related products, 15890000 Miscellaneous food products and dried goods, 55330000 Cafeteria services, 55510000 Canteen services, 55520000 Catering services

**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**  
excluding VAT

**Section IV: Procedure**

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**IV.1. Type of procedure**

**IV.1.1. Type of procedure**  
Restricted

**IV.2. Award criteria**

**IV.2.1. Award criteria**

The most economically advantageous tender in terms of

1. Commercial Factors. Weighting 50
2. Quality of Service. Weighting 20
3. Technical Merit. Weighting 10
4. Contract Support & Maintenance. Weighting 10
5. Sustainability. Weighting 10

**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**  
T12-0007

**IV.3.2. Previous publication concerning this procedure**  
no

**Section V: Award of contract**

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Contract No: 1

Lot No: 1

- Lot title: Supply of a Vending Service to DCH

**V.1. Date of conclusion of the contract**  
2.8.2013

**V.2. Information about tenders**  
Number of tenders received: 5

**V.3. Name and address of the contractor**

Official name: Autobar  
Postal address: Unit 3 Goodrich Close, Easter Court, Yate  
Town: Bristol  
Postal code: BS37 5YS  
Country: United Kingdom  
E-mail: [holly.coffin@autobar.co.uk](mailto:holly.coffin@autobar.co.uk)  
Telephone: +44 1454338503  
Internet address: <http://www.autobar.co.uk>

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

Initial estimated total value of the contract/lot:

Value: 1,0000 GBP

excluding VAT

Total value of the procurement:

Value: 150 000 GBP

excluding VAT

If annual or monthly value:

Number of years: 3

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

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**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**

**VI.3. Procedures for review**

**VI.3.1. Review body**

**VI.3.2. Review procedure**

Precise information on deadline(s) for review procedures: (Name of host Trust) will incorporate a minimum 10 calendar day standstill period at the point information on the award of the contract is communicated to tenderers. This period allows unsuccessful tenderers to seek further debriefing from the contracting authority before the contract is entered into. Applicants have 2 working days from the notification of the award decision to request additional debriefing and that information has be provided a minimum of 3 working days before the expiry of the standstill period. Such additional information should be requested from your procurement lead on this tender process. If an appeal regarding the award of a contract has not be successfully resolved the Public Contracts Regulation 2006 (SI 2006 No 5) 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). Any such action must be brought promptly (generally within 3 months). Where a contract has not been entered into the Court may order the setting aside of the award decision or order the authority to amend any document and may award damages. If the contract has been entered into the Court may only award damages. The purpose of the standstill period referred to above is to allow parties to apply to the Courts to set aside the award decision before the contract is entered into.

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

**VI.4. Date of dispatch of this notice**

2.10.2013