

United Kingdom-Manchester: Food, beverages, tobacco and related products
OJ S 169/2018 04/09/2018
Contract award 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.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.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 787 489,52 GBP

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

Quality criterion - Name: Quality assessed from your Quality Questionnaire responses for Supply and Distribution of Hot Pizza Concept / Weighting: 40.00 %

Cost criterion - Name: Cost calculated from your pricing submission for Supply and Distribution of Hot Pizza Concept / Weighting: 60.00 %

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

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.

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

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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2018/S 119-270189](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Contract No: CA5005

Title:

Invitation to Tender for The Supply and Distribution of Hot Pizza Concept

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

31/08/2018

V.2.2. Information about tenders

Number of tenders received: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Tugo Pizza

Postal address: Unit 14, Somerville Court, Banbury Business Park

Town: Adderbury

NUTS code: UK United Kingdom

Postal code: OX17 3SN

Country: United Kingdom

E-mail: info@TuGo.co.uk

Telephone: +44 8442640908

Internet address: www.tugo.co.uk

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 787 489,52 GBP

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

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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 the 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

31/08/2018