

United Kingdom-Leigh: Disposable catering supplies
OJ S 215/2017 09/11/2017
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Newton Westpark Primary School

Postal address: Tennyson Avenue, Lancashire

Town: Leigh

Postal code: WN7 5JY

Country: United Kingdom

For the attention of: Darron Bibby

E-mail: darron.bibby@fsoptions.com

Telephone: +44 1204374060

Fax: +44 1204374181

Internet address(es):

General address of the contracting authority: <http://www.newtonwestpark.co.uk>

I.2. Type of the contracting authority

Body governed by public law

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: yes

Official name: Other public bodies sector bodies identified in Section II.1.4 and stated within the Invitation to Tender

Postal address: Other public bodies sector bodies identified in Section II.1.5 and stated within the Invitation to Tender

Town: Other public bodies sector bodies identified in Section II.1.5 and stated within the Invitation to Tender

Country: United Kingdom

Section II: Object of the contract

II.1. Description

II.1.1. Title

Supply and Distribution of Catering Disposables.

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

Supplies

Purchase

Main site or place of performance: This framework is for use of Public Sector Bodies throughout the United Kingdom.

NUTS code UK United Kingdom

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

The procurement involves the establishment of a framework agreement

II.1.4. Short description of the contract or purchase(s)

The contracting authority wishes to establish a framework agreement for the provision of Catering Disposable supplies. The framework focuses upon the said supplies across a framework with up to a maximum of three operators. The framework agreement is being established to meet the need for said services of organisations across the entire public sector. The framework is let on behalf of Newton Westpark Primary School but will also be open for use by all other public sector authorities throughout the UK (and any future successors to these organisations). These include but are not limited to central government departments and agencies, Non Departmental Public Bodies, NHS Bodies, Local Authorities, Police Authorities, Emergency Services, Educational Establishments, Hospices, National Parks and Registered Social Landlords. Full details of the classification of end user establishments and geographical areas is available on <http://www.npg-ltd.com/tenders/>
The framework will be managed on behalf of all agreement users by Foodservice Options Limited.

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

Lowest offer 804 430,64 and Highest offer 804 430,65 GBP
excluding VAT

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. Weighting 60
2. Quality. Weighting 40

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

IV.3.2. Previous publication concerning this procedure

Notice on a buyer profile

Notice number in the OJ S: [2017/S 149-308181](#) of 5.8.2017

Contract notice

Notice number in the OJ S: [2017/S 149-308181](#) of 5.8.2017

Section V: Award of contract

Contract No: 2017/S 149-308181

Lot No: 1

- Lot title: Supply and Distribution of Catering Disposables

V.1. Date of conclusion of the contract

9.10.2017

V.2. Information about tenders

Number of tenders received: 1

Number of tenders received by electronic means: 1

V.3. Name and address of the contractor

Official name: Tri-Star Packaging

Postal address: Tri-Star House, Unit 4 The Arena, Mollison Avenue

Town: Enfield

Postal code: EN3 7NL

Country: United Kingdom

E-mail: andrew.buckle@tri-star.co.uk

Telephone: +44 2084439100

Fax: +44 2084439118

Internet address: www.tri-star.co.uk

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

Total value of the procurement:

Lowest offer 804 430,64 and Highest offer 804 430,65 GBP
excluding VAT

If annual or monthly value:

Number of years: 4

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

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

Official name: Newton Westpark Primary School

Postal address: Tennyson Avenue, Lancashire

Town: Leigh

Postal code: WN7 5JY

Country: United Kingdom

E-mail: darron.bibby@fsoptions.com

Telephone: +44 1204374060

Fax: +44 1204374181

Internet address: <http://www.newtonwestpark.co.uk>

VI.3.2. Review procedure

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

VI.4. Date of dispatch of this notice

7.11.2017