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Contract

Supply of Catering Light Equipment and Catering Disposables

Leeds City Council

F03: Contract award notice

Notice identifier: 2023/S 000-000222

Procurement identifier (OCID): ocids-h6vhtk-037440

Published 5 January 2023, 8:54am

Section I: Contracting authority

I.1) Name and addresses

Leeds City Council

Civic Hall, 3rd Floor West,

Leeds

LS1 1UR

Contact

Laura Skirrow

Email

laura.skirrow@leeds.gov.uk

Telephone

+44 01135351235

Country

United Kingdom

Region code

UKE42 - Leeds

National registration number

171459162

Internet address(es)

Main address

<https://www.leeds.gov.uk/>

Buyer's address

<https://uk.eu-supply.com/ctm/Company/CompanyInformation/Index/104105>

I.4) Type of the contracting authority

Regional or local authority

I.5) Main activity

General public services

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Supply of Catering Light Equipment and Catering Disposables

Reference number

58968

II.1.2) Main CPV code

- 39311000 - Light catering equipment

II.1.3) Type of contract

Supplies

II.1.4) Short description

Supply of Catering Light Equipment and Catering Disposables. The Contract will be to deliver a range of items under the two lots. Lot 1A – Light Catering Equipment Lot 1B – Catering Disposables For clarity all disposables must be either fully re-cyclable or compostable as detailed in the pricing basket. You may apply to one, multiple or all. It is the Council's intention to award each lot to one supplier, however, please note this may result in the same supplier being appoint to all lots.

II.1.6) Information about lots

This contract is divided into lots: Yes

II.1.7) Total value of the procurement (excluding VAT)

Value excluding VAT: £420,000

II.2) Description

II.2.1) Title

Catering Light Equipment

Lot No

1

II.2.2) Additional CPV code(s)

- 39311000 - Light catering equipment

II.2.3) Place of performance

NUTS codes

- UKE42 - Leeds

II.2.4) Description of the procurement

Supply of Catering Light Equipment and Catering Disposables. The Contract will be to deliver a range of items under the two lots. Lot 1A – Light Catering Equipment Lot 1B – Catering Disposables For clarity all disposables must be either fully re-cyclable or

compostable as detailed in the pricing basket. You may apply to one, multiple or all. It is the Council's intention to award each lot to one supplier, however, please note this may result in the same supplier being appointed to all lots.

II.2.5) Award criteria

Price

II.2.11) Information about options

Options: No

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

Interested parties can download the tender documentation directly from <https://yortender.eu-supply.com/> by using the scheme ID: 58968

Requests for documentation should not be made by telephone or e-mail. The

documentation should be completed and returned by no later than the deadline specified in IV.2.2. Late submissions will not be accepted.

II.2) Description

II.2.1) Title

Catering Disposables

Lot No

2

II.2.2) Additional CPV code(s)

- 39222100 - Disposable catering supplies

II.2.3) Place of performance

NUTS codes

- UKE42 - Leeds

II.2.4) Description of the procurement

Supply of Catering Light Equipment and Catering Disposables. The Contract will be to deliver a range of items under the two lots. Lot 1A – Light Catering Equipment Lot 1B – Catering Disposables For clarity all disposables must be either fully re-cyclable or compostable as detailed in the pricing basket. You may apply to one, multiple or all. It is the Council's intention to award each lot to one supplier, however, please note this may result in the same supplier being appoint to all lots.

II.2.5) Award criteria

Price

II.2.11) Information about options

Options: No

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

Interested parties can download the tender documentation directly from <https://yortender.eu-supply.com/> by using the scheme ID: 58968

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documentation should be completed and returned by no later than the deadline specified in IV.2.2. Late submissions will not be accepted.

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Open procedure

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: [2022/S 000-028362](#)

Section V. Award of contract

Contract No

2

Lot No

2

Title

Supply of Catering Disposables

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

4 January 2023

V.2.2) Information about tenders

Number of tenders received: 6

Number of tenders received by electronic means: 6

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

V.2.3) Name and address of the contractor

Alliance Disposables LTD

Alliance House Marshfield Bank Crewe Cheshire

Crewe

CW2 8UY

Email

damianchadwick@alliancelocal.co.uk

Telephone

+44 1270252333

Country

United Kingdom

NUTS code

- UKD62 - Cheshire East

National registration number

736619412

Internet address

<http://www.alliancenational.co.uk>

The contractor is an SME

No

V.2.4) Information on value of contract/lot (excluding VAT)

Initial estimated total value of the contract/lot: £150,000

Total value of the contract/lot: £150,000

Section V. Award of contract

Contract No

1

Lot No

1

Title

Supply of Catering Light Equipment

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

4 January 2023

V.2.2) Information about tenders

Number of tenders received: 6

Number of tenders received by electronic means: 6

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

V.2.3) Name and address of the contractor

W.V. Howe Limited

W V Howe Ltd,

BIRMINGHAM

B30 3HP

Email

john.hill@wvhowe.co.uk

Country

United Kingdom

NUTS code

- UKG31 - Birmingham

National registration number

W.V. Howe Limited

The contractor is an SME

Yes

V.2.4) Information on value of contract/lot (excluding VAT)

Initial estimated total value of the contract/lot: £270,000

Total value of the contract/lot: £270,000

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

The High Court of Justice

The Strand

London

WC2A 2LL

Country

United Kingdom

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

The authority 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 information from the contracting authority before the contract is entered into.

Such additional information should be requested from the addressee found in I.1. If an appeal regarding the award of a contract has not been successfully resolved the Public Contracts Regulations 2015 (SI 2015 No 102) 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 (within 30 days beginning with the date when the economic operator first knew or ought to have known that grounds for such action had arisen).

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. Following the correct implementation of a 10 day standstill period and publication of appropriate notices the court may only award damages once the contract has been entered into