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Tender

DMCV 010 - The Supply of Ice Cream to Theatre Severn, Shrewsbury

Shropshire Council

F02: Contract notice

Notice identifier: 2021/S 000-001680

Procurement identifier (OCID): ocids-h6vhtk-028de6

Published 27 January 2021, 6:32pm

Section I: Contracting authority

I.1) Name and addresses

Shropshire Council

Shirehall, Abbey Foregate

Shrewsbury

SY2 6ND

Contact

Procurement

Email

procurement@shropshire.gov.uk

Telephone

+44 1743252992

Country

United Kingdom

NUTS code

UKG22 - Shropshire CC

Internet address(es)

Main address

www.shropshire.gov.uk

I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at

<https://www.delta-esourcing.com/tenders/UK-UK-Shrewsbury:-Ice-cream-and-similar-products./7497N62CBP>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://www.delta-esourcing.com/tenders/UK-title/7497N62CBP>

Tenders or requests to participate must be submitted to the above-mentioned address

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at

<https://www.delta-esourcing.com/tenders/UK-title/7497N62CBP>

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

DMCV 010 - The Supply of Ice Cream to Theatre Severn, Shrewsbury

Reference number

DMCV 010

II.1.2) Main CPV code

- 15555000 - Ice cream and similar products

II.1.3) Type of contract

Supplies

II.1.4) Short description

To supply Theatre Severn with regular deliveries of required ice cream stock at reasonable and fair prices to be sold to audiences at Theatre Severn. To support the team selling the goods through equipment, maintenance and a point of sale.

The contract will be for an initial period of 3 years commencing on the 1st April 2021 with the option to extend for a further period of up to 2 years.

II.1.5) Estimated total value

Value excluding VAT: £225,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 15555000 - Ice cream and similar products

II.2.3) Place of performance

NUTS codes

- UKG22 - Shropshire CC

Main site or place of performance

Shropshire CC

II.2.4) Description of the procurement

To supply Theatre Severn with regular deliveries of required ice cream stock at reasonable and fair prices to be sold to audiences at Theatre Severn. To support the team selling the goods through equipment, maintenance and a point of sale.

Essential requirements:

- Reasonable range of ice creams at competitive prices
- Price marked /RRP items not accepted
- Easy ordering system
- Delivery at least twice a week.
- Customer care and support, personal connection with account manager and area managers - fair and loyal customer service
- Speed of response and problem solving
- Ability to change orders if incorrect providing prompt credit notes
- To be within easy and immediate contact
- To keep us up to date with new products, changes in pricing etc
- Regular discounts/offers and promotions on stock
- Alternative products if original stock item ordered is not available and delivery
- of original product item as soon as its back in stock
- To be able to provide Public Liability Insurance Certificate
- To abide by Shropshire Council's payment terms of 30 days

Desirable:

- The same delivery drivers each week to build up a better relationship so that there is more trust with deliveries
- Same day/Next day delivery
- To provide appropriate equipment and fittings
- To provide point of sales materials, information etc free of charge where practical
- Advice on pricing
- Set delivery times (between 2 hour time frame)
- Advice on popular brands
- Invoice to be provided with delivery

The contract will be for an initial period of 3 years commencing on the 1st April 2021 with the option to extend for a further period of up to 2 years.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 60

Cost criterion - Name: Price / Weighting: 40

II.2.6) Estimated value

Value excluding VAT: £225,000

II.2.7) Duration of the contract, framework agreement or dynamic purchasing system

Start date

1 April 2021

End date

31 March 2026

This contract is subject to renewal

Yes

Description of renewals

The contract will be for an initial period of 3 years commencing on the 1st April 2021 with the option to extend for a further period of up to 2 years.

II.2.10) Information about variants

Variants will be accepted: No

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

The Estimated value is £135,000 for 3 years - £225,000 for 3 years with the 2 year extension

Section III. Legal, economic, financial and technical information

III.1) Conditions for participation

III.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions

Please see tender documentation.

III.1.2) Economic and financial standing

List and brief description of selection criteria

Please see tender documentation.

Minimum level(s) of standards possibly required

Please see tender documentation.

III.1.3) Technical and professional ability

List and brief description of selection criteria

Please see tender documentation.

Minimum level(s) of standards possibly required

Please see tender documentation.

III.2) Conditions related to the contract

III.2.2) Contract performance conditions

Please see tender documentation.

III.2.3) Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

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: No

IV.2) Administrative information

IV.2.2) Time limit for receipt of tenders or requests to participate

Date

26 February 2021

Local time

12:00pm

IV.2.4) Languages in which tenders or requests to participate may be submitted

English

IV.2.7) Conditions for opening of tenders

Date

26 February 2021

Local time

12:00pm

Place

Shrewsbury

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: Yes

Estimated timing for further notices to be published: 5 years

VI.3) Additional information

The contracting authority considers that this contract may be suitable for economic operators that are small or medium enterprises (SMEs). However, any selection of tenderers will be based solely on the criteria set out for the procurement.

For more information about this opportunity, please visit the Delta eSourcing portal at:

<https://www.delta-esourcing.com/tenders/UK-UK-Shrewsbury:-Ice-cream-and-similar-products./7497N62CBP>

To respond to this opportunity, please click here:

<https://www.delta-esourcing.com/respond/7497N62CBP>

GO Reference: GO-2021127-PRO-17702491

VI.4) Procedures for review

VI.4.1) Review body

Shropshire Council

Shirehall, Abbey Foregate

Shrewsbury

SY2 6ND

Email

procurement@shropshire.gov.uk

Telephone

+44 1743252992

Country

United Kingdom

VI.4.4) Service from which information about the review procedure may be obtained

Shropshire Council

Shirehall, Abbey Foregate

Shrewsbury

SY2 6ND

Telephone

+44 1743252992

Country

United Kingdom