

This is a published notice on the Find a Tender service: <https://www.find-tender.service.gov.uk/Notice/001751-2025>

Tender

## **For the provision of Frozen Food Fresh Produce Bottled drinks Packaged confectionary to The Sheffield College**

The Sheffield College

F02: Contract notice

Notice identifier: 2025/S 000-001751

Procurement identifier (OCID): ocids-h6vhtk-04d45a

Published 17 January 2025, 3:25pm

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

The Sheffield College

S2 2RL

Sheffield

#### **Email**

[tia.eardley@sheffcol.ac.uk](mailto:tia.eardley@sheffcol.ac.uk)

#### **Country**

United Kingdom

#### **NUTS code**

UKE32 - Sheffield

#### **Internet address(es)**

Main address

<https://www.sheffcol.ac.uk/>

### **I.3) Communication**

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

<https://in-tendhost.co.uk/sheffieldcollege.aspx/Home>

Additional information can be obtained from the above-mentioned address

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

### **I.4) Type of the contracting authority**

Regional or local authority

### **I.5) Main activity**

Education

---

## **Section II: Object**

### **II.1) Scope of the procurement**

#### **II.1.1) Title**

For the provision of Frozen Food Fresh Produce Bottled drinks Packaged confectionary to The Sheffield College

Reference number

TSC-06-TE-2024

#### **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**

The Sheffield College (The College) wishes to tender for Catering Provision to include but not limited to Frozen, Fresh, Bottled and Cans Products and Confectionary with a contract duration of 3 years. TSC will accept the offer which is the most economically advantageous and will consider both cost and quality elements before deciding. The Contract, if awarded, will be awarded based on the following criteria:• Sustainability 10%• Price 70%• Order Process 5%• Delivery dates/times including short notice requests 5%• References 5%• Food hygiene/risk assessments 5%

#### **II.1.5) Estimated total value**

Value excluding VAT: £1,500,000

#### **II.1.6) Information about lots**

This contract is divided into lots: Yes

Tenders may be submitted for all lots

### **II.2) Description**

#### **II.2.1) Title**

Frozen Food

Lot No

1

**II.2.2) Additional CPV code(s)**

- 15000000 - Food, beverages, tobacco and related products

**II.2.3) Place of performance**

NUTS codes

- UKE32 - Sheffield

**II.2.4) Description of the procurement**

Frozen Food

**II.2.5) Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

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

Duration in days

3

This contract is subject to renewal

Yes

Description of renewals

To be reviewed after 3 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) Description**

### **II.2.1) Title**

Fresh Produce

Lot No

2

### **II.2.2) Additional CPV code(s)**

- 15000000 - Food, beverages, tobacco and related products

### **II.2.3) Place of performance**

NUTS codes

- UKE32 - Sheffield

### **II.2.4) Description of the procurement**

Fresh Produce

### **II.2.5) Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

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

Duration in days

3

This contract is subject to renewal

Yes

Description of renewals

To be reviewed after 3 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) Description**

### **II.2.1) Title**

Bottled drinks

Lot No

3

### **II.2.2) Additional CPV code(s)**

- 15000000 - Food, beverages, tobacco and related products

### **II.2.3) Place of performance**

NUTS codes

- UKE32 - Sheffield

### **II.2.4) Description of the procurement**

Bottled drinks

### **II.2.5) Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

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

Duration in days

3

This contract is subject to renewal

Yes

Description of renewals

Reviewed after 3 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) Description**

### **II.2.1) Title**

Packaged confectionary

Lot No

4

### **II.2.2) Additional CPV code(s)**

- 15000000 - Food, beverages, tobacco and related products

### **II.2.3) Place of performance**

NUTS codes

- UKE32 - Sheffield

### **II.2.4) Description of the procurement**

Packaged confectionary

### **II.2.5) Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

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

Duration in days

3

This contract is subject to renewal

Yes

Description of renewals

Reviewed after 3 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

---

## **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

See Appendix 2

#### **III.1.2) Economic and financial standing**

Selection criteria as stated in the procurement documents

#### **III.1.3) Technical and professional ability**

Selection criteria as stated in the procurement documents

### **III.2) Conditions related to the contract**

#### **III.2.2) Contract performance conditions**

See tender documentation

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

Date

27 February 2025

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

3 March 2025

Local time

12:00pm

Place

Electronically via online portal

---

## **Section VI. Complementary information**

### **VI.1) Information about recurrence**

This is a recurrent procurement: Yes

Estimated timing for further notices to be published: 3 Years from date of signing

### **VI.2) Information about electronic workflows**

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

### **VI.3) Additional information**

See website for additional information

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

TBC

Sheffield

Country

United Kingdom

#### **VI.4.3) Review procedure**

Precise information on deadline(s) for review procedures

Communicating with the customer - Post evaluation  
Determining and reviewing customer requirements - During contract signing  
Order entry - Once contracts are signed  
Changing or amending the contract - Review meetings to be scheduled with account manager  
Contract risk assessment - 6 month reviews on market risks and supply risks