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## Contract

# **Kings Priory & Polam Hall School - Supply & Distr.n of Ambient, Chilled, Frozen & Non-Food**

Kings Priory & Polam Hall School (Part of Woodard Academies Trust) C/OPelican Procurement Services

F03: Contract award notice

Notice identifier: 2021/S 000-003286

Procurement identifier (OCID): ocds-h6vhtk-02943d

Published 18 February 2021, 3:08pm

## **Section I: Contracting authority**

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

Kings Priory & Polam Hall School (Part of Woodard Academies Trust) C/OPelican Procurement Services

Ash House, Tanshire Park, Shackleford Road

Elstead, Godalming

GU8 6LB

### **Email**

[chloe.dalchow@pelicanprocurement.co.uk](mailto:chloe.dalchow@pelicanprocurement.co.uk)

### **Telephone**

+44 1252705200

### **Fax**

+44 1252705249

**Country**

United Kingdom

**NUTS code**

UKC - NORTH EAST (ENGLAND)

**Internet address(es)**

Main address

[www.pelicanprocurementservices.co.uk](http://www.pelicanprocurementservices.co.uk)

Buyer's address

[https://www.mytenders.co.uk/search/Search\\_AuthProfile.aspx?ID=AA5885](https://www.mytenders.co.uk/search/Search_AuthProfile.aspx?ID=AA5885)

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

Regional or local authority

**I.5) Main activity**

Education

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## Section II: Object

### II.1) Scope of the procurement

#### II.1.1) Title

Kings Priory & Polam Hall School - Supply & Distr.n of Ambient, Chilled, Frozen & Non-Food

#### 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

Ambient, Chilled, Frozen & Non-Food

#### II.1.6) Information about lots

This contract is divided into lots: No

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

Value excluding VAT: £226,490

### II.2) Description

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

- 15000000 - Food, beverages, tobacco and related products

#### II.2.3) Place of performance

NUTS codes

- UKC - NORTH EAST (ENGLAND)

Main site or place of performance

Kings Priory School - Huntingdon Place, Tynemouth, North Shields NE30 4RF

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

Ambient, Chilled, Frozen & Non-Food

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

Quality criterion - Name: Delivery & Service / Weighting: 15

Quality criterion - Name: Product Range & Brand Analysis / Weighting: 15

Price - Weighting: 70

## **II.2.11) Information about options**

Options: Yes

Description of options

Additions, removals of products where appropriate throughout the term of the contract

## **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**

Please note that pre COVID-19, the clients annual purchase value for this contract is circa GBP350,000

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## **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: [2020/S 225-554979](#)

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## **Section V. Award of contract**

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

29 January 2021

#### **V.2.2) Information about tenders**

Number of tenders received: 4

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

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

### **V.2.3) Name and address of the contractor**

Turner Price (Country Range)

Wiltshire Rd

Hull

HU46PD

Telephone

+44 7940525228

Fax

+44 1482577190

Country

United Kingdom

NUTS code

- UKC - NORTH EAST (ENGLAND)

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: £226,490

Total value of the contract/lot: £219,007

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## **Section VI. Complementary information**

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

(MT Ref:222036)

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

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

Public Procurement Review Service

Cabinet Office

London

Email

[publicprocurementreview@cabinetoffice.gov.uk](mailto:publicprocurementreview@cabinetoffice.gov.uk)

Telephone

+44 3450103503

Country

United Kingdom

Internet address

<https://www.gov.uk/government/publications/public-procurement-review-service-scope-and-remit>