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Contract

159_21 - General Merchandise and Groceries

ESPO

F03: Contract award notice

Notice identifier: 2021/S 000-004007

Procurement identifier (OCID): ocds-h6vhtk-02970f

Published 1 March 2021, 12:09pm

Section I: Contracting authority

I.1) Name and addresses

ESPO

Barnsdale Way, Grove Park, Enderby

Leicester

LE19 1ES

Contact

Catalogue Procurement Team

Email

tenders@espo.org

Telephone

+44 1162944084

Country

United Kingdom

NUTS code

UKF21 - Leicester

Internet address(es)

Main address

http://www.espo.org/

I.2) Information about joint procurement

The contract is awarded by a central purchasing body

I.4) Type of the contracting authority

Regional or local authority

I.5) Main activity

Other activity

Local Authority Services

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

159 21 - General Merchandise and Groceries

Reference number

159 21

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

ESPO is seeking to appoint a Supplier who is capable of providing ESPO and ESPO customers with a wide range of general merchandise and grocery products. It is essential that the supplier is able to facilitate the purchase of products via a 'Click and Collect' service. The supplier may be required to market and distribute a selection of ESPO's own brand 'smartbuy' product range and in return may enable ESPO to purchase and distribute a selection of the successful Supplier's exclusive own brand ranges. The Supplier must have the capability to provide ESPO with a digital platform at no additional cost, and have API (Application Programme Interface) that is compatible with ESPO's systems.

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: £10,000,000

II.2) Description

II.2.2) Additional CPV code(s)

- 37000000 Musical instruments, sport goods, games, toys, handicraft, art materials and accessories
- 55900000 Retail trade services
- 33700000 Personal care products
- 39220000 Kitchen equipment, household and domestic items and catering supplies
- 66151100 Electronic marketplace retailing services

II.2.3) Place of performance

NUTS codes

UK - UNITED KINGDOM

II.2.4) Description of the procurement

Supply of general merchandise and groceries for delivery to the ESPO distribution centre, Leicester, and for delivery directly to individual ESPO customer establishments.

II.2.5) Award criteria

Quality criterion - Name: Non-Price / Weighting: 80

Price - Weighting: 20

II.2.11) Information about options

Options: Yes

Description of options

The framework agreement has the option to extend for up to a further 36 months. The total estimated value stated in Section II.1.7 includes the option period.

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 successful supplier may also be selected to work with ESPO to pursue other commercial deals, for example, leveraging spend across key product categories through collaboration, in particular 'own brand' product ranges. Products supplied by the successful Supplier may be featured within the ESPO printed and digital catalogues, or used to fulfil ESPO customers' orders.

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Open procedure

IV.1.3) Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

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: <u>2020/S 227-560491</u>

Section V. Award of contract

Title

159 21 - General Merchandise and Groceries

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

26 January 2021

V.2.2) Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 0

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: 1

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

V.2.3) Name and address of the contractor

Argos Business Solutions (Sainsbury's Supermarket)

489-499 Avebury Boulevard,

Milton Keynes

MK9 2NW

Country

United Kingdom

NUTS code

• UKJ12 - Milton Keynes

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: £10,000,000

Total value of the contract/lot: £10,000,000

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

The Royal Court of Justice

The Strand

London

WC2A 2LL

Country

United Kingdom

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

Information on deadlines(s) for review procedures can be found in Part 3, Chapter 6 of the Public Contracts Regulations 2015.