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Tender

Supply and Distribution of Catering Disposables

Haslingden High School
Education
Dukefield FoodService
Public Sector

F02: Contract notice

Notice identifier: 2025/S 000-006448

Procurement identifier (OCID): ocds-h6vhtk-04e5a2

Published 20 February 2025, 5:30pm

Section I: Contracting authority

I.1) Name and addresses

Haslingden High School

Broadway

Haslingden

BB4 4EY

Email

kscott@haslingdenhigh.com

Telephone

+44 1706215726

Country

United Kingdom

NUTS code

UKD4 - Lancashire

Internet address(es)

Main address

www.haslingdenhigh.com

Buyer's address

www.haslingdenhigh.com

I.1) Name and addresses

Education

Broadway

Haslingden

BB4 4EY

Email

kscott@haslingdenhigh.com

Country

United Kingdom

NUTS code

UK - United Kingdom

Internet address(es)

Main address

www.haslingdenhigh.com

Buyer's address

www.haslingdenhigh.com

I.1) Name and addresses

Dukefield FoodService

New Road

Bolton

BL1 4RA

Email

darron.bibby@dukefieldfood.com

Telephone

+44 7545051912

Country

United Kingdom

NUTS code

UKD3 - Greater Manchester

Internet address(es)

Main address

<https://suppliers.multiquote.com>

Buyer's address

<https://suppliers.multiquote.com>

I.1) Name and addresses

Public Sector

Broadway

Haslingden

BB4 4EY

Email

kscott@haslingdenhigh.com

Telephone

+44 7545051912

Country

United Kingdom

NUTS code

UK - United Kingdom

Internet address(es)

Main address

www.haslingdenhigh.com

Buyer's address

www.haslingdenhigh.com

I.2) Information about joint procurement

The contract involves joint procurement

I.3) Communication

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

<https://suppliers.multiquote.com>

Additional information can be obtained from another address:

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Telephone

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Country

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NUTS code

UKD4 - Lancashire

Internet address(es)

Main address

www.haslingdenhigh.com

Buyer's address

www.haslingdenhigh.com

Tenders or requests to participate must be submitted electronically via

<https://suppliers.multiquote.com>

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

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

Education

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Supply and Distribution of Catering Disposables

Reference number

CA15372 - HHS/DF/CD-2025

II.1.2) Main CPV code

- 39222100 - Disposable catering supplies

II.1.3) Type of contract

Supplies

II.1.4) Short description

This Framework is designed to meet the Catering Disposable needs of Haslingden High School it is also open for use by all contracting authorities across the UK public sector (and any future successors to these organisations). These include (but not limited to) central government departments and agencies, Non Departmental Public Bodies, NHS bodies, Local Authorities, Police Authorities, Emergency Services, Educational Establishments, Hospices, Registered Charities, National Parks and Registered Social Landlords. Full details of the classification of eligible end user establishments and geographical areas is available at

<http://www.dukefieldfoodservice.com/fts-eligible-users>.

The framework will be supplied nationally with a maximum of 3 suppliers awarded.

II.1.5) Estimated total value

Value excluding VAT: £8,000,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKD3 - Greater Manchester

Main site or place of performance

Greater Manchester

II.2.4) Description of the procurement

This framework is designed to meet the Disposable Catering needs across the entire public sector. The framework covers a comprehensive range and full details of the service provision are contained within the invitation to Tender documentation.

II.2.5) Award criteria

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

II.2.6) Estimated value

Value excluding VAT: £8,000,000

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

Duration in months

48

This contract is subject to renewal

No

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

48 month(s) from the commencement date, with 24 initial month(s) and option to extend 2x12 month(s)

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.1.2) 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

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

Framework agreement with several operators

Envisaged maximum number of participants to the framework agreement: 3

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

24 March 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

24 March 2025

Local time

12:00pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.3) Additional information

The framework is being delivered through Haslingden High School and its partners Dukefield

Foodservice Ltd (who are a subsidiary of Dukefield Group Ltd). Dukefield Foodservice Ltd are acting as agents of Haslingden High School in the development and ongoing contract management of this framework. The contracting authority will be using an eTendering system to conduct the procurement exercise. To access the procurement documentation suppliers must register their company details on the Sourcing Cloud system

at:

<https://suppliers.multiquote.com>

the tender is available from the opportunities menu on the login page of the site.

The contracting authority shall not be under any obligation to accept the lowest tender or indeed any tender. Haslingden High School expressly reserves the rights:

(a) to terminate the procurement process and not to award any contract as a result of the procurement process at any time;

(b) to make whatever changes it may see fit to the content and structure of the procurement

as detailed within the tender documentation;

(c) to award a contract covering only part of the Contracting Authorities requirements if

explicitly detailed within the tender documentation;

(d) to disqualify any organisation from the process that canvasses any employee of the Contracting Authority during the procurement process or standstill period if applicable;

(e) seek clarifications to tender responses on the basis that any clarification sought will not

confer any undue competitive advantage in the favour of any supplier from whom such clarifications are being sought;

(f) where the contracting authority can evidence that there is a conflict of interest, either personal or in consideration of any organisation bidding for the contract, the contracting authority shall have the explicit right to immediately exclude that person or organisation from the tender process entirely;

(g) where the contracting authority has engaged in any pre-market soft testing prior to the commencement of the procurement process, the contracting authority reserves the right to

name any organisation that has been involved in these discussions and release any and all

specifications/discussion documents to the market where appropriate to the subject matter

of this procurement;

(h) the contracting authority will not be liable for any costs incurred by tenderers;

(i) the value of the framework provided in section II.1.5) is only an estimate and the contracting authority will not guarantee any business through this framework agreement; and

(j) the contracting authority wishes to establish a framework agreement open for use by all

Public Sector Bodies as stated in II.1.4).

Tenderers should note, in reference to section IV.1.3), envisaged maximum number of participants to the framework:

Where, following the evaluation of bids, more than one tenderer on a Lot is tied with the same evaluation score and are ranked in the last supplier award position, each of these tenderers shall be deemed to occupy the last framework agreement contract award position

for the Lot in question for the purpose of calculating the maximum number of suppliers under

the framework.

The contracting authority will award a framework agreement to additional tenderers on a particular Lot beyond the stated maximum number for that lot, where their final evaluation score (s) is within 0.5% of the last placed position only on the particular lot. For the

avoidance of doubt, the last placed position in respect of this framework on each lot is third

place.

VI.4) Procedures for review

VI.4.1) Review body

Haslingden High School

Broadway

Haslingden

BB4 4EY

Email

kscott@haslingdenhigh.com

Telephone

+44 1706215726

Fax

+44 1706219861

Country

United Kingdom

Internet address

www.haslingdenhigh.com

VI.4.2) Body responsible for mediation procedures

Haslingden High School

Broadway

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Fax

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VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

Precise information on deadline(s) for review procedure

Haslingden High School will incorporate a minimum 10-day standstill period at the point information on the award of contract is communicated to tenderers. Bidders who are unsuccessful shall be informed by the Contracting Authority as soon as possible after the decision is made as to the reasons why the bidder was unsuccessful. If an appeal regarding

the award of the contract has not been successfully resolved, the Public Procurement Regulations provide for the aggrieved parties who have been harmed or who are at risk of harm by the breach of the rules to take action in the High Court (England, Wales and Northern Ireland). Any action must be generally brought within 3 months. If a declaration of

ineffectiveness is sought, any such action must be brought within 30 days where the Contracting Authority has communicated the award of the contract and a summary of reasons to tenderers, or otherwise within 6 months of the contract being entered into.

Where a contract has not been entered into, the Court may order the setting aside of the award decision or order the Contracting Authority to amend any document and may award damages. If the Contract has been entered into the Court may, depending on the circumstances, award damages, make a declaration of ineffectiveness, order the Contracting Authority to pay a fine, and/or order that the duration of the contract be shortened. The purpose of the standstill period referred to above is to allow the parties to

apply to the Courts to set aside the award decision before the contract is entered into

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

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