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Tender

## **Supply and Distribution of Frozen Foods**

The Romero Catholic Academy

Public Sector

Education

Dukefield FoodService

F02: Contract notice

Notice identifier: 2023/S 000-007921

Procurement identifier (OCID): ocds-h6vhtk-03b416

Published 17 March 2023, 5:39pm

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

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

The Romero Catholic Academy

c/o Cardinal Wiseman School, Potters Green Road

Coventry

CV2 2AJ

#### **Email**

[t.o'reilly@romeromac.com](mailto:t.o'reilly@romeromac.com)

#### **Telephone**

+44 7743693925

#### **Country**

United Kingdom

**NUTS code**

UK - United Kingdom

**Internet address(es)**

Main address

<http://www.romero.coventry.sch.uk>

Buyer's address

<http://www.romero.coventry.sch.uk>

**I.1) Name and addresses**

Public Sector

c/o Cardinal Wiseman School

Coventry

CV2 2AJ

**Email**

[darron.bibby@dukefieldfood.com](mailto:darron.bibby@dukefieldfood.com)

**Telephone**

+44 7545051912

**Fax**

+44 1204374060

**Country**

United Kingdom

**NUTS code**

UK - United Kingdom

**Internet address(es)**

Main address

<http://www.romero.coventry.sch.uk>

Buyer's address

<http://www.romero.coventry.sch.uk>

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

Education

c/o Cardinal Wiseman School

Coventry

CV2 2AJ

**Email**

[darron.bibby@dukefieldfood.com](mailto:darron.bibby@dukefieldfood.com)

**Telephone**

+44 7545051912

**Fax**

+44 1204374060

**Country**

United Kingdom

**NUTS code**

UK - United Kingdom

**Internet address(es)**

Main address

<http://www.romero.coventry.sch.uk>

Buyer's address

<http://www.romero.coventry.sch.uk>

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

Dukefield FoodService

Parkside House,167 Chorley New Road

Bolton

BL1 4RA

#### **Email**

[darron.bibby@fsoptions.com](mailto:darron.bibby@fsoptions.com)

#### **Telephone**

+44 1204374060

#### **Fax**

+44 1204374060

#### **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.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:

The Romero Catholic Academy

c/o Cardinal Wiseman School, Potters Green Road

Coventry

CV2 2AJ

#### **Email**

[t.o'reilly@romeromac.com](mailto:t.o'reilly@romeromac.com)

#### **Telephone**

+44 7743693925

#### **Country**

United Kingdom

#### **NUTS code**

UK - United Kingdom

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

Main address

<http://www.romero.coventry.sch.uk>

Buyer's address

<http://www.romero.coventry.sch.uk>

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

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## **Section II: Object**

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

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

Supply and Distribution of Frozen Foods

Reference number

CA12023 - TRCA/DF/FF-2023

#### **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**

This Framework is designed to meet the Frozen Food needs of The Romero Catholic Academy 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>. A preferred supplier and a second and third placed supplier will be awarded a place on the framework. There will be a maximum of 3 suppliers awarded a place on the framework.

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

Value excluding VAT: £58,000,000

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

This contract is divided into lots: No

## **II.2) Description**

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

- 15251000 - Frozen crustaceans
- 15220000 - Frozen fish, fish fillets and other fish meat
- 15896000 - Deep-frozen products
- 15331170 - Frozen vegetables
- 15555000 - Ice cream and similar products
- 15229000 - Frozen fish products
- 15311000 - Frozen potatoes
- 15221000 - Frozen fish
- 15311200 - Diced, sliced and other frozen potatoes
- 15555100 - Ice cream

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

NUTS codes

- UK - United Kingdom

Main site or place of performance

UK

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

This Framework is designed to meet the Frozen Food needs across the entire UK 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: £58,000,000

### **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

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## **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

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## **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

17 April 2023

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

17 April 2023

Local time

12:00pm

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### **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 The Romero Catholic Academy and its partners

Dukefield Foodservice Ltd (who are a subsidiary of Dukefield Group Ltd). Dukefield Foodservice Ltd are acting as agents of The Romero Catholic Academy 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. The Romero Catholic Academy 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 Authority's 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:

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

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

The Romero Catholic Academy

c/o Cardinal Wiseman Catholic School, Potters Green Road,

Coventry

CV2 2AJ

Email

[admin@romeromac.com](mailto:admin@romeromac.com)

Telephone

+44 2476451888

Country

United Kingdom

##### **VI.4.2) Body responsible for mediation procedures**

The Romero Catholic Academy

c/o Cardinal Wiseman Catholic School, Potters Green Road,

Coventry

CV2 2AJ

Email

[admin@romeromac.com](mailto:admin@romeromac.com)

Telephone

+44 2476451888

Country

United Kingdom

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

Precise information on deadline(s) for review procedures

Precise information on deadline(s) for review procedures The Romero Catholic Academy 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**

The Romero Catholic Academy

c/o Cardinal Wiseman Catholic School, Potters Green Road,

Coventry

CV2 2AJ

Email

[admin@romeromac.com](mailto:admin@romeromac.com)

Telephone

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