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Tender

Supply of Fruit & Vegetables

Nottingham Trent University (NTU)

F02: Contract notice

Notice identifier: 2024/S 000-012484

Procurement identifier (OCID): ocds-h6vhtk-0452f7

Published 17 April 2024, 12:19pm

Section I: Contracting authority

I.1) Name and addresses

Nottingham Trent University (NTU)

50 Shakespeare Street

Nottingham

NG1 4FQ

Contact

Rachel Coates

Email

rachel.coates@ntu.ac.uk

Telephone

+44 1158482724

Country

United Kingdom

Region code

UKF14 - Nottingham

National registration number

GB 277399933

Internet address(es)

Main address

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

Buyer's address

<https://uk.eu-supply.com/ctm/Company/CompanyInformation/Index/128806>

I.3) Communication

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

https://uk.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=80673&B=NTU

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

https://uk.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=80673&B=NTU

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 of Fruit & Vegetables

Reference number

NTU/24/2374/RC

II.1.2) Main CPV code

- 15300000 - Fruit, vegetables and related products

II.1.3) Type of contract

Supplies

II.1.4) Short description

NTU have 14 onsite catering outlets over our four campuses. We require a sole supplier to provide Fruit and Vegetables for onsite use throughout these outlets, which cater for Students and Staff. These facilities add to the overall Student experience which is of great importance to us at NTU. We also cater for onsite events such as Awards Nights and Vice Chancellors Dinners, which require an alternative offering to our daily items. Onsite deliveries will take place at the following locations: • Brackenhurst Campus, Southwell, Nottinghamshire NG25 0QF • Mansfield Campus Hub, Derby Road, Mansfield, NG18 5BH • Clifton Campus College Dr, Clifton, Nottingham NG11 8NS • City Campus 50 Shakespeare Street, Nottingham NG1 4FQ – This is our main campus. Deliveries shall be made as per our Purchase Order and may require delivery to any of the locations above.

II.1.5) Estimated total value

Value excluding VAT: £328,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 15300000 - Fruit, vegetables and related products

II.2.3) Place of performance

NUTS codes

- UKF14 - Nottingham

II.2.4) Description of the procurement

NTU have 14 onsite catering outlets over our four campuses. We require a sole supplier to provide Fruit and Vegetables for onsite use throughout these outlets, which cater for Students and Staff. These facilities add to the overall Student experience which is of great importance to us at NTU. We also cater for onsite events such as Awards Nights and Vice Chancellors Dinners, which require an alternative offering to our daily items. Onsite deliveries will take place at the following locations: • Brackenhurst Campus, Southwell, Nottinghamshire NG25 0QF • Mansfield Campus Hub, Derby Road, Mansfield, NG18 5BH • Clifton Campus College Dr, Clifton, Nottingham NG11 8NS • City Campus 50 Shakespeare Street, Nottingham NG1 4FQ – This is our main campus. Deliveries shall be made as per our Purchase Order and may require delivery to any of the locations above.

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: £328,000

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

Duration in months

48

This contract is subject to renewal

Yes

Description of renewals

2 + 1 + 1

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.1.2) 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.1.8) 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

20 May 2024

Local time

12:00pm

IV.2.4) Languages in which tenders or requests to participate may be submitted

English

IV.2.6) Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 20 July 2024

IV.2.7) Conditions for opening of tenders

Date

20 May 2024

Local time

12:00pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: Yes

VI.4) Procedures for review

VI.4.1) Review body

Royal Courts of Justice

Strand

London

WC2A 2LL

Country

United Kingdom

VI.4.2) Body responsible for mediation procedures

The Royal Courts of Justice

Strand

London

WC2A 2LL

Country

United Kingdom

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

Royal Courts of Justice

Strand

London

WC2A 2LL

Country

United Kingdom