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Tender

TRN-20-047 Transport of School Meals

Education Authority NI

F02: Contract notice

Notice identifier: 2021/S 000-013849

Procurement identifier (OCID): ocds-h6vhtk-02bd8c

Published 18 June 2021, 11:45am

Section I: Contracting authority

I.1) Name and addresses

Education Authority NI

40 Academy Street

Belfast

BT1 2NQ

Contact

transport.procureeani.org.uk

Email

transport.procure@eani.org.uk

Country

United Kingdom

NUTS code

UK - United Kingdom

Internet address(es)

Main address

<https://etendersni.gov.uk/epps>

Buyer's address

<https://etendersni.gov.uk/epps>

I.3) Communication

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

<https://etendersni.gov.uk>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://etendersni.gov.uk>

I.4) Type of the contracting authority

Regional or local authority

I.5) Main activity

Education

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

TRN-20-047 Transport of School Meals

II.1.2) Main CPV code

- 55521100 - Meals-on-wheels services

II.1.3) Type of contract

Services

II.1.4) Short description

The Education Authority Catering Service is inviting tenders for the collection, transport and delivery of school meals and accompanying items in a number of school areas across Northern Ireland.

II.1.5) Estimated total value

Value excluding VAT: £2,300,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 55521200 - Meal delivery service
- 55520000 - Catering services
- 60120000 - Taxi services
- 60180000 - Hire of goods-transport vehicles with driver

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland

II.2.4) Description of the procurement

The Education Authority Catering Service is inviting tenders for the collection, transport and delivery of school meals and accompanying items in a number of school areas across Northern Ireland.

II.2.5) Award criteria

Price

II.2.6) Estimated value

Value excluding VAT: £2,300,000

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

Duration in months

12

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: 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

II.2.14) Additional information

The total value of this framework is estimated to be between GBP 2,300,000 and GBP3,450,000. The estimate covers the full period of the framework. It may be lower than GBP 2,300,000 and it will not exceed GBP 3,450,000.

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: 160

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

19 July 2021

Local time

3:00pm

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: 17 October 2021

IV.2.7) Conditions for opening of tenders

Date

19 July 2021

Local time

3:30pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.4) Procedures for review

VI.4.1) Review body

Education Authority

Armagh

Country

United Kingdom