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Tender

Ambient, chilled and frozen food

City of Wolverhampton College

F02: Contract notice

Notice identifier: 2022/S 000-014870

Procurement identifier (OCID): ocds-h6vhtk-0340bc

Published 27 May 2022, 11:55am

Section I: Contracting authority

I.1) Name and addresses

City of Wolverhampton College

Paget Road

Wolverhampton

WV6 0DU

Email

tenders@allmanhall.co.uk

Telephone

+44 1225745520

Country

United Kingdom

NUTS code

UK - United Kingdom

Internet address(es)

Main address

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

I.3) Communication

Access to the procurement documents is restricted. Further information can be obtained at

<https://allmanhall.box.com/s/qnhdo0i5zugldo0xyhyanswyvwdupku5>

Additional information can be obtained from another address:

Allmanhall

West Barn,

Corsham

SN13 0NY

Email

tenders@allmanhall.co.uk

Country

United Kingdom

NUTS code

UKK15 - Wiltshire CC

Internet address(es)

Main address

www.allmanhall.co.uk

Tenders or requests to participate must be submitted electronically via

<https://allmanhall.app.box.com/f/cd13753db8624a8abeb1476436824c0f>

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

Ambient, chilled and frozen food

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

Ambient, chilled and frozen food products for use in a catering operation.

II.1.5) Estimated total value

Value excluding VAT: £200,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 15000000 - Food, beverages, tobacco and related products

II.2.3) Place of performance

NUTS codes

- UKG39 - Wolverhampton

Main site or place of performance

City of Wolverhampton College

II.2.4) Description of the procurement

The supply of ambient, chilled, and frozen food.

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: £200,000

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

Duration in months

24

This contract is subject to renewal

Yes

Description of renewals

Option for a 12 month extension

II.2.10) Information about variants

Variants will be accepted: Yes

II.2.11) Information about options

Options: No

II.2.12) Information about electronic catalogues

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

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: No

IV.2) Administrative information

IV.2.2) Time limit for receipt of tenders or requests to participate

Date

1 July 2022

Local time

5:00pm

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

Duration in months: 10 (from the date stated for receipt of tender)

IV.2.7) Conditions for opening of tenders

Date

4 July 2022

Local time

10:00am

Place

allmanhall LTD

West Barn

Manor Farm

Corsham

SN13 0NY

Information about authorised persons and opening procedure

Authorised Persons:

Alastair Cupper - Group Procurement Manager

Mike Meek - Procurement Director

Oliver Hall - Managing Director

Procedure:

Access to permission-based tender submission repository

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.2) Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3) Additional information

(MT Ref:225806)

VI.4) Procedures for review

VI.4.1) Review body

Public Procurement Review Service

Cabinet Office

London

Email

publicprocurementreview@cabinetoffice.gov.uk

Telephone

+44 3450103503

Country

United Kingdom

Internet address

<https://www.gov.uk/government/publications/public-procurement-review-service-scope-and-remit>