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Tender

Hot Beverage Dispensing Equipment & Ingredients

University of Central Lancashire

F02: Contract notice

Notice identifier: 2021/S 000-016104

Procurement identifier (OCID): ocds-h6vhtk-02c65a

Published 9 July 2021, 2:51pm

Section I: Contracting authority

I.1) Name and addresses

University of Central Lancashire

Fylde Road

PRESTON

PR12HE

Email

purchasingenquiries@uclan.ac.uk

Telephone

+44 1772201201

Country

United Kingdom

NUTS code

UK - United Kingdom

Internet address(es)

Main address

<https://uclan.ac.uk>

I.3) Communication

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

<https://esourcing.uclan.ac.uk>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://esourcing.uclan.ac.uk>

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

Hot Beverage Dispensing Equipment & Ingredients

Reference number

PST-20-027

II.1.2) Main CPV code

- 15860000 - Coffee, tea and related products

II.1.3) Type of contract

Supplies

II.1.4) Short description

UCLan Catering Services require the supply of Branded Hot Beverage Dispensing Equipment and Ingredients.

The tender is for;

- The supply of fully automated table-top machines and purchase of associated products.
- The supply of Barista equipment and purchase of associated products.

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKD - North West (England)

II.2.4) Description of the procurement

UCLan Catering Services require the supply of Branded Hot Beverage Dispensing Equipment and Ingredients.

The tender is for;

- The supply of fully automated table-top machines and purchase of associated products.
- The supply of Barista equipment and purchase of associated products.

II.2.5) Award criteria

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

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

It is anticipated that this be a continuing requirement which will be procured prior to the expiry of the current agreement.

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

Subject to satisfactory performance, the contract duration is two years with the option to extend for a further two years subject to satisfactory performance and mutual agreement.

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 a single operator

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

9 August 2021

Local time

10:00am

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: 6 (from the date stated for receipt of tender)

IV.2.7) Conditions for opening of tenders

Date

9 August 2021

Local time

10:01am

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: Yes

Estimated timing for further notices to be published: 6 months prior to expiry

VI.2) Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.4) Procedures for review

VI.4.1) Review body

University of Central Lancashire

Preston

PR1 2HE

Country

United Kingdom