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Tender

Invitation To Tender for The Supply and Distribution of Hot Pizza Concept

The Romero Catholic Academy
Public Sector
Education
Dukefield FoodService

F02: Contract notice

Notice identifier: 2022/S 000-018197

Procurement identifier (OCID): ocds-h6vhtk-034dbd

Published 4 July 2022, 3:57pm

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

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

Public Sector

c/o Cardinal Wiseman School

Coventry

CV2 2AJ

Email

darron.bibby@dukefieldfood.com

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

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

New Road

Bolton

BL1 4RA

Email

darron.bibby@fsoptions.com

Telephone

+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

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>

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

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Invitation To Tender for The Supply and Distribution of Hot Pizza Concept

Reference number

CA10787 - TRCA/DF/HPG-2022

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 Hot Pizza Concept 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 placed supplier will be awarded a place on the framework. There will be a maximum of 2 suppliers awarded a place on the framework.

II.1.5) Estimated total value

Value excluding VAT: £3,530,240

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

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 Hot Pizza Concept 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: £3,530,240

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

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 several operators

Envisaged maximum number of participants to the framework agreement: 2

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

8 August 2022

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

8 August 2022

Local time

12:00pm

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 consortium'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

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

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

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