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Contract

Catering Services

Queen Margaret University

F20: Modification notice

Notice identifier: 2022/S 000-019377

Procurement identifier (OCID): ocds-h6vhtk-035259

Published 15 July 2022, 10:19am

Section I: Contracting authority/entity

I.1) Name and addresses

Queen Margaret University

Musselburgh

Email

kmurray1@qmu.ac.uk

Country

United Kingdom

NUTS code

UKM73 - East Lothian and Midlothian

Internet address(es)

Main address

<http://www.qmu.ac.uk/>

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00364

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Catering Services

Reference number

EC-0734

II.1.2) Main CPV code

- 55520000 - Catering services

II.1.3) Type of contract

Services

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKM73 - East Lothian and Midlothian

II.2.4) Description of the procurement at the time of conclusion of the contract:

To provide catering, canteen, shop, delivered catering and bar services to the University and its student facility in its Musselburgh Campus, in Scotland, UK.

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

Start date

31 July 2017

End date

31 July 2022

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 IV. Procedure

IV.2) Administrative information

IV.2.1) Contract award notice concerning this contract

Notice number: [2017/S 112-225991](#)

Section V. Award of contract/concession

Contract No

EC-0734

Title

Catering Services

V.2) Award of contract/concession

V.2.1) Date of conclusion of the contract/concession award decision:

12 June 2017

V.2.2) Information about tenders

The contract/concession has been awarded to a group of economic operators: No

V.2.3) Name and address of the contractor/concessionaire

Baxter Storey

4 redheughs rigg, south gyle

edinburgh

eh12 9dq

Country

United Kingdom

NUTS code

- UKM75 - Edinburgh, City of

The contractor/concessionaire is an SME

No

V.2.4) Information on value of the contract/lot/concession (at the time of conclusion of the contract;excluding VAT)

Total value of the procurement: £26,772

Section VI. Complementary information

VI.3) Additional information

(SC Ref:673978)

VI.4) Procedures for review

VI.4.1) Review body

Edinburgh Sheriff Court and Justice of the Peace Court

Edinburgh

Country

United Kingdom

Section VII: Modifications to the contract/concession

VII.1) Description of the procurement after the modifications

VII.1.1) Main CPV code

- 55520000 - Catering services

VII.1.3) Place of performance

NUTS code

- UKM73 - East Lothian and Midlothian

VII.1.4) Description of the procurement:

To provide catering, canteen, shop, delivered catering and bar services to the University and its student facility in its Musselburgh Campus, in Scotland, UK.

VII.1.5) Duration of the contract, framework agreement, dynamic purchasing system or concession

Start date

1 August 2017

End date

31 December 2023

VII.1.6) Information on value of the contract/lot/concession (excluding VAT)

Total value of the contract/lot/concession:

£1,369,301

VII.1.7) Name and address of the contractor/concessionaire

Baxter Storey

4 redheughs rigg, south gyle

edinburgh

eh12 9dq

Country

United Kingdom

NUTS code

- UKM73 - East Lothian and Midlothian

The contractor/concessionaire is an SME

No

VII.2) Information about modifications

VII.2.1) Description of the modifications

Nature and extent of the modifications (with indication of possible earlier changes to the contract):

This contract has been modified in the following ways:

- (i) the pricing is now based on a cost plus model;
- (ii) a 17 month extension has been agreed to allow the University to understand changes to the client market with the move to a hybrid teaching and working model;
- (iii) this scope of this contract will now cover an EPOS system.

VII.2.2) Reasons for modification

Need for additional works, services or supplies by the original contractor/concessionaire.

Description of the economic or technical reasons and the inconvenience or duplication of cost preventing a change of contractor:

- (i) This was a capped cost reimbursement contract. Given that Covid lockdowns decimated our catering business on campus, we waived the cap. This was standard across the contract catering industry.
- (ii) The volume of footfall on campus has not yet recovered to pre-Covid levels. There remains uncertainty around the level of footfall due to the implementation of post-Covid hybrid teaching and working models. To be commercially viable for other catering contractors, we need a full operational year with no Covid restrictions. The 17 month extension allows us to have a 'normal' year of operations and thus financials to present to the market.

(iii) The previous EPoS supplier is no longer fit for purpose; we no longer have a need for elements of this system. Baxterstorey already use MCR on a number of their sites and have in-depth knowledge of this system making it operationally an easy move. All liability around VAT would sit with Baxterstorey.

VII.2.3) Increase in price

Updated total contract value before the modifications (taking into account possible earlier contract modifications, price adaptations and average inflation)

Value excluding VAT: £951,941

Total contract value after the modifications

Value excluding VAT: £1,369,301