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Tender

Supply & Distr.n of Sandwich Products to Great Ormond Street Hospital, Guy's & St Thomas Foundation Trust & Royal Brompton Hospital

Great Ormond Street Hospital, Guy's & St Thomas Foundation Trust & Royal Brompton Hospital C/O Pelican Procurement Services

F02: Contract notice

Notice identifier: 2021/S 000-020600

Procurement identifier (OCID): ocds-h6vhtk-02d7e7

Published 23 August 2021, 11:45am

Section I: Contracting authority

I.1) Name and addresses

Great Ormond Street Hospital, Guy's & St Thomas Foundation Trust & Royal Brompton Hospital C/O Pelican Procurement Services

Ascent 4, Farnborough Aerospace Centre

Farnborough

GU14 6XN

Email

chloe.dalchow@pelicanprocurement.co.uk

Telephone

+44 1252705200

Country

United Kingdom

NUTS code

UKI - London

Internet address(es)

Main address

www.pelicanprocurementservices.co.uk

Buyer's address

https://www.mytenders.co.uk/search/Search_AuthProfile.aspx?ID=AA5885

I.3) Communication

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

www.mytenders.co.uk

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

www.mytenders.co.uk

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

Health

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Supply & Distr.n of Sandwich Products to Great Ormond Street Hospital, Guy's & St Thomas Foundation Trust & Royal Brompton Hospital

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

Patient Sandwiches and Retail and Hospitality Sandwich Products

II.1.5) Estimated total value

Value excluding VAT: £219,842

II.1.6) Information about lots

This contract is divided into lots: Yes

Tenders may be submitted for all lots

The contracting authority reserves the right to award contracts combining the following lots or groups of lots:

1 and 2

II.2) Description

II.2.1) Title

Patient Sandwiches

Lot No

1

II.2.2) Additional CPV code(s)

- 15811510 - Sandwiches

II.2.3) Place of performance

NUTS codes

- UKI - London

Main site or place of performance

Great Ormond Street Hospital for Children:

Great Ormond Street

London

WC1 3JH

Royal Brompton Hospital:

Sydney Street

Chelsea

London

SW3 6NP

II.2.4) Description of the procurement

Patient Sandwiches

II.2.5) Award criteria

Quality criterion - Name: Delivery & Service / Weighting: 20

Quality criterion - Name: Product Range & Sampling / Weighting: 20

Quality criterion - Name: Social Value / Weighting: 10

Price - Weighting: 50

II.2.6) Estimated value

Value excluding VAT: £51,731

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

Duration in months

36

This contract is subject to renewal

Yes

Description of renewals

option to extend for a further 12 months

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

Additions and removals of product where appropriate throughout the term of the contract

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) Description

II.2.1) Title

Retail & Hospitality Sandwiches

Lot No

2

II.2.2) Additional CPV code(s)

- 15811510 - Sandwiches

II.2.3) Place of performance

NUTS codes

- UKI - London

Main site or place of performance

Guy's Hospital:

Great Maze Pond

London

SE1 9RT

II.2.4) Description of the procurement

Retail & Hospitality Sandwiches

II.2.5) Award criteria

Quality criterion - Name: Delivery & Service / Weighting: 20

Quality criterion - Name: Product Range and Sampling / Weighting: 20

Quality criterion - Name: Social Value / Weighting: 10

Price - Weighting: 50

II.2.6) Estimated value

Value excluding VAT: £168,110

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

Duration in months

36

This contract is subject to renewal

Yes

Description of renewals

option to extend for a further 12 months

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

Additions and removals of product where appropriate throughout the term of the contract

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: Yes

IV.2) Administrative information

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

Date

23 September 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: 36 (from the date stated for receipt of tender)

IV.2.7) Conditions for opening of tenders

Date

23 September 2021

Local time

10:00am

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

NOTE: To register your interest in this notice and obtain any additional information please visit the myTenders Web Site at

https://www.mytenders.co.uk/Search/Search_Switch.aspx?ID=223742.

The buyer has indicated that it will accept electronic responses to this notice via the Postbox facility. A user guide is available at

https://www.mytenders.co.uk/sitehelp/help_guides.aspx.

Suppliers are advised to allow adequate time for uploading documents and to dispatch the electronic response well in advance of the closing time to avoid any last minute problems.

(MT Ref:223742)

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>