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Tender

Invitation To Tender For The Supply and Distribution of Catering Disposables

The Romero Catholic Academy

F02: Contract notice

Notice identifier: 2021/S 000-021953

Procurement identifier (OCID): ocds-h6vhtk-02dd30

Published 3 September 2021, 7:57pm

Section I: Contracting authority

I.1) Name and addresses

The Romero Catholic Academy

c/o Corpus Christi Catholic Primary School, Langbank Avenue

Coventry

CV3 2QP

Email

p.taggart@romeromac.com

Telephone

+44 247451888

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.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:

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c/o Corpus Christi Catholic Primary School, Langbank Avenue

Coventry

CV3 2QP

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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 Catering Disposables

Reference number

CA9195 -

II.1.2) Main CPV code

- 39222100 - Disposable catering supplies

II.1.3) Type of contract

Supplies

II.1.4) Short description

The Contracting Authority wishes to establish a Framework Agreement to meet the Catering Disposable needs of The Romero Catholic Academy. The framework is let on behalf of The Romero Catholic Academy but will also be open for use by all other public sector contracting authorities (and any future successors to these organisations) These include (but are 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.dukefieldfood.com>

II.1.5) Estimated total value

Value excluding VAT: £4,306,160

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKG33 - Coventry
- UK - United Kingdom

Main site or place of performance

Coventry

II.2.4) Description of the procurement

The Contracting Authority wishes to establish a Framework Agreement to meet the Catering

Disposable needs of The Romero Catholic Academy. The framework is let on behalf of The Romero Catholic Academy but will also be open for use by all other public sector contracting authorities (and any future successors to these organisations) 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: £4,306,160

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: 3

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

4 October 2021

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

4 October 2021

Local time

12:00pm

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

Dukefield Foodservice Ltd (who are a subsidiary of Dukefield Ltd) are acting as agents of The Romero Catholic Academy in the development and on-going contract management of this framework. The Contracting Authority will be using an e-tendering system to conduct the procurement exercise. To access the procurement documentation suppliers must register their company details on the In-Sourcing Cloud system at MultiQuote 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 Contracting Authority further reserves the right not to award any contract as a result of the procurement process and reserves the right to cancel the entire process or parts of the tender process commenced by the publication of this notice and in no circumstances will be liable for any costs incurred by tenderer's. The value of the framework provided in section ll.1.5 is only an estimate and the Contracting Authority cannot guarantee any business through this framework agreement. The Contracting Authority wishes to establish a Framework Agreement that will also be open for use by other Public Sector Bodies.

VI.4) Procedures for review

VI.4.1) Review body

The Romero Catholic Academy

c/o Cardinal Wiseman Catholic School, Potters Greeb Road,

Coventry

CV2 2AJ

Email

admin@romeromac.com

Telephone

+44 2476451888

Country

United Kingdom

Internet address

www.romeromac.com

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 Contracts 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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