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Contract

## **2236-21 Catering Equipment & Disposables Framework**

East Riding of Yorkshire

F03: Contract award notice

Notice identifier: 2021/S 000-024933

Procurement identifier (OCID): ocds-h6vhtk-02ba13

Published 6 October 2021, 4:02pm

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

East Riding of Yorkshire

County Hall, Cross Street

Beverley

HU17 9BA

#### **Contact**

Mrs Susan Smith

#### **Email**

[susan.smith@eastriding.gov.uk](mailto:susan.smith@eastriding.gov.uk)

#### **Telephone**

+44 1482395344

#### **Country**

United Kingdom

**NUTS code**

UKE12 - East Riding of Yorkshire

**Internet address(es)**

Main address

<http://www.eastriding.gov.uk>

Buyer's address

<http://www.eastriding.gov.uk>

**I.4) Type of the contracting authority**

Regional or local authority

**I.5) Main activity**

General public services

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**Section II: Object**

**II.1) Scope of the procurement**

**II.1.1) Title**

2236-21 Catering Equipment & Disposables Framework

Reference number

DN548002

**II.1.2) Main CPV code**

- 39500000 - Textile articles

**II.1.3) Type of contract**

Supplies

**II.1.4) Short description**

This exercise is to establish a framework agreement and contracts under the framework agreement for the Supply of Light Catering Equipment and Disposables to the East Riding of Yorkshire Council Supplies. This framework will run from 18 October 2021 to 30 September 2025.

Alongside the award of this framework, call off contracts under the framework agreement will also be awarded for the period 18 October 2021 to 30 September 2025 for the Core Products.

**II.1.6) Information about lots**

This contract is divided into lots: Yes

**II.1.7) Total value of the procurement (excluding VAT)**

Value excluding VAT: £181,000

**II.2) Description****II.2.1) Title**

Lot 1 - Light Catering Equipment Products

Lot No

1

**II.2.2) Additional CPV code(s)**

- 39221200 - Tableware

**II.2.3) Place of performance**

NUTS codes

- UKE12 - East Riding of Yorkshire

**II.2.4) Description of the procurement**

This exercise is to establish a framework agreement and contracts under the framework agreement for the Supply of Light Catering Equipment and Disposables to the East Riding of Yorkshire Council Supplies. This framework will run from 18 October 2021 to 30 September 2025.

Alongside the award of this framework, call off contracts under the framework agreement will also be awarded for the period 18 October 2021 to 30 September 2025 for the Core Products. For the Non-Core Products, each individual order will constitute an individual call off, due to products being ordered on an ad-hoc basis as and when required.

Products required under this exercise include a range of catering products including but not limited to tableware, cutlery, bakeware, catering textiles, chopping boards, meal trays, water jugs, tumblers, cups, disposable cutlery, food containers, foil, cling film, wraps, sustainable and compostable products, paper products and party goods.

### **II.2.5) Award criteria**

Quality criterion - Name: Non Price / Weighting: 0

Price - Weighting: 100

### **II.2.11) Information about options**

Options: No

### **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**

Lot 2 - Catering Disposables Products

Lot No

2

### **II.2.2) Additional CPV code(s)**

- 39222110 - Disposable cutlery and plates

### **II.2.3) Place of performance**

NUTS codes

- UKE12 - East Riding of Yorkshire

### **II.2.4) Description of the procurement**

This exercise is to establish a framework agreement and contracts under the framework agreement for the Supply of Light Catering Equipment and Disposables to the East Riding of Yorkshire Council Supplies. This framework will run from 18 October 2021 to 30 September 2025.

Alongside the award of this framework, call off contracts under the framework agreement will also be awarded for the period 18 October 2021 to 30 September 2025 for the Core Products. For the Non-Core Products, each individual order will constitute an individual call off, due to products being ordered on an ad-hoc basis as and when required.

Products required under this exercise include a range of catering products including but not limited to tableware, cutlery, bakeware, catering textiles, chopping boards, meal trays, water jugs, tumblers, cups, disposable cutlery, food containers, foil, cling film, wraps, sustainable and compostable products, paper products and party goods.

#### **II.2.5) Award criteria**

Quality criterion - Name: Non price / Weighting: 0

Price - Weighting: 100

#### **II.2.11) Information about options**

Options: No

#### **II.2.13) Information about European Union Funds**

The procurement is related to a project and/or programme financed by European Union funds: No

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## **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

#### **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.2.1) Previous publication concerning this procedure**

Notice number: [2021/S 000-012962](#)

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## **Section V. Award of contract**

### **Contract No**

2236-21

### **Lot No**

1

### **Title**

2236-21 Catering Equipment & Disposables Framework

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

28 September 2021

#### **V.2.2) Information about tenders**

Number of tenders received: 4

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: Yes

#### **V.2.3) Name and address of the contractor**

Alliance Disposables Ltd

Alliance North Unit E - Gildersome Spur Ind Est Morley

Leeds

LS27 7JZ

Country

United Kingdom

NUTS code

- UKE42 - Leeds

The contractor is an SME

No

**V.2.3) Name and address of the contractor**

Bunzl Uk trading as Lockhart Catering Equipment

Lockhart House, Brunel Road

Theale

RG7 4XE

Country

United Kingdom

NUTS code

- UKJ1 - Berkshire, Buckinghamshire and Oxfordshire

The contractor is an SME

No

**V.2.4) Information on value of contract/lot (excluding VAT)**

Initial estimated total value of the contract/lot: £214,000

Total value of the contract/lot: £67,798



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## **Section V. Award of contract**

### **Contract No**

2236-21

### **Lot No**

2

### **Title**

- Lot Two – Catering Disposables

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

28 September 2021

#### **V.2.2) Information about tenders**

Number of tenders received: 3

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: Yes

#### **V.2.3) Name and address of the contractor**

Alliance Disposables Ltd

Unit E - Gildersome Spur Ind Est Morley

Leeds

LS27 7JZ

Country

United Kingdom

NUTS code

- UKE42 - Leeds

The contractor is an SME

No

**V.2.3) Name and address of the contractor**

Bunzl Catering Supplies

Tally Close Agecroft Commerce Park

Swinton

M27 8WJ

Country

United Kingdom

NUTS code

- UKD3 - Greater Manchester

The contractor is an SME

No

**V.2.3) Name and address of the contractor**

CPD Direct Ltd

CPD Direct Ltd Unit 9 I Park Industrial Estate Innovation Drive

Hull

HU5 1SG

Country

United Kingdom

NUTS code

- UKE11 - Kingston upon Hull, City of

The contractor is an SME

Yes

#### **V.2.4) Information on value of contract/lot (excluding VAT)**

Total value of the contract/lot: £112,717

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## **Section VI. Complementary information**

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

The High Court

The Royal Courts of Justice, The Strand,

London

WC2A 2LL

Telephone

+44 2079476000

Country

United Kingdom

#### **VI.4.3) Review procedure**

Precise information on deadline(s) for review procedures

The Public Contract Regulations 2015 provide for aggrieved parties who have been harmed or are at risk of harm by a breach of the rules to take action in the High Court (England, Wales and Northern Ireland). Any such action must be brought promptly.

