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Tender

Supply and Delivery of Fresh Butcher Meat

Comhairle nan Eilean Siar

F02: Contract notice

Notice identifier: 2022/S 000-025510

Procurement identifier (OCID): ocds-h6vhtk-0367ab

Published 12 September 2022, 12:58pm

Section I: Contracting authority

I.1) Name and addresses

Comhairle nan Eilean Siar

Council Offices, Sandwick Road

Stornoway

HS1 2BW

Email

contracts@cne-siar.gov.uk

Telephone

+44 1851600501

Country

United Kingdom

NUTS code

UKM64 - Na h-Eileanan Siar (Western Isles)

Internet address(es)

Main address

<https://www.cne-siar.gov.uk>

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00262

I.3) Communication

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

www.publictendersscotland.publiccontractsscotland.gov.uk

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

www.publictendersscotland.publiccontractsscotland.gov.uk

I.4) Type of the contracting authority

Regional or local authority

I.5) Main activity

General public services

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Supply and Delivery of Fresh Butcher Meat

II.1.2) Main CPV code

- 15110000 - Meat

II.1.3) Type of contract

Supplies

II.1.4) Short description

Supply and delivery of fresh meat across the authority area

II.1.5) Estimated total value

Value excluding VAT: £250,000

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:

all lots

II.2) Description

II.2.1) Title

Lewis

Lot No

II.2.2) Additional CPV code(s)

- 15110000 - Meat

II.2.3) Place of performance

NUTS codes

- UKM64 - Na h-Eileanan Siar (Western Isles)

Main site or place of performance

Lewis

II.2.4) Description of the procurement

Supply and delivery of fresh butcher meat across the area.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 30

Price - Weighting: 70

II.2.6) Estimated value

Value excluding VAT: £250,000

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

Duration in months

36

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: 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

Harris

Lot No

2

II.2.2) Additional CPV code(s)

- 15110000 - Meat

II.2.3) Place of performance

NUTS codes

- UKM64 - Na h-Eileanan Siar (Western Isles)

Main site or place of performance

Harris

II.2.4) Description of the procurement

Supply and delivery of fresh butcher meat across the area.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 30

Price - Weighting: 70

II.2.6) Estimated value

Value excluding VAT: £250,000

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

Duration in months

36

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: 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

Uists

Lot No

3

II.2.2) Additional CPV code(s)

- 15110000 - Meat

II.2.3) Place of performance

NUTS codes

- UKM64 - Na h-Eileanan Siar (Western Isles)

Main site or place of performance

Uists

II.2.4) Description of the procurement

Supply and delivery of fresh butcher meat across the area.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 30

Price - Weighting: 70

II.2.6) Estimated value

Value excluding VAT: £250,000

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

Duration in months

36

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: 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

Barra

Lot No

4

II.2.2) Additional CPV code(s)

- 15110000 - Meat

II.2.3) Place of performance

NUTS codes

- UKM64 - Na h-Eileanan Siar (Western Isles)

II.2.4) Description of the procurement

Supply and delivery of fresh butcher meat across the area.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 30

Price - Weighting: 70

II.2.6) Estimated value

Value excluding VAT: £250,000

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

Duration in months

36

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: 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

Section III. Legal, economic, financial and technical information

III.1) Conditions for participation

III.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions

Suppliers must be registered as a food business with the relevant Local Authority

Suppliers must have been awarded a Pass certificate after a Food Hygiene Inspection by the Environmental Health section of the relevant Local Authority

III.1.2) Economic and financial standing

List and brief description of selection criteria

Insurances

You must have, or confirm that you will obtain prior to award of contract:

Public liability insurance for 5m GBP

Employers liability insurance for minimum 5m GBP

III.1.3) Technical and professional ability

List and brief description of selection criteria

Suppliers must be registered as a food business with the relevant Local Authority

Suppliers must have been awarded a Pass certificate after a Food Hygiene Inspection by the Environmental Health section of the relevant Local Authority

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

21 October 2022

Local time

2:00pm

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: 3 (from the date stated for receipt of tender)

IV.2.7) Conditions for opening of tenders

Date

21 October 2022

Local time

2:00pm

Place

Sandwick Road

Information about authorised persons and opening procedure

Procurement

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

The buyer is using PCS-Tender to conduct this ITT exercise.

The Project code is 21940.

Community benefits are included in this requirement.

A summary of the expected community benefits has been provided as follows:

By the nature of the contract involving a large amount of deliveries to schools the Comhairle will look most favourably on any educational community benefits that can be provided. In particular offers of Work Experience to pupils or visits to schools to talk to children about running a business or the butchery industry. Any other innovative ideas in this area will also be welcomed.

The buyer is using PCS-Tender to conduct this ITT exercise. The Project code is 21940. For more information see:

<http://www.publiccontractsscotland.gov.uk/info/InfoCentre.aspx?ID=2343>

A sub-contract clause has been included in this contract. For more information see:

<http://www.publiccontractsscotland.gov.uk/info/InfoCentre.aspx?ID=2363>

Community benefits are included in this requirement. For more information see:

<https://www.gov.scot/policies/public-sector-procurement/community-benefits-in-procurement/>

A summary of the expected community benefits has been provided as follows:

Please see tender documents

(SC Ref:705540)

VI.4) Procedures for review

VI.4.1) Review body

Stornoway Sheriff Court

9 Lewis Street

Stornoway

HS1 2JF

Telephone

+44 1851702231

Country

United Kingdom