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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](mailto: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](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](http://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](http://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

1

### **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

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## **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

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## **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

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## **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