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Contract

Supply and Delivery of Fresh Fish to Shetland Islands Council

Shetland Islands Council

F03: Contract award notice

Notice identifier: 2024/S 000-026326

Procurement identifier (OCID): ocds-h6vhtk-04726e

Published 19 August 2024, 2:45pm

Section I: Contracting authority

I.1) Name and addresses

Shetland Islands Council

8 North Ness Business Park

Lerwick, Shetland

ZE1 0LZ

Contact

Catherine Wiseman

Email

contract.admin@shetland.gov.uk

Telephone

+44 1595807150

Country

United Kingdom

NUTS code

UKM66 - Shetland Islands

Internet address(es)

Main address

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

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00402

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 Fish to Shetland Islands Council

Reference number

G/07/24

II.1.2) Main CPV code

- 15211100 - Fresh fish fillets

II.1.3) Type of contract

Supplies

II.1.4) Short description

Tenderers were invited to submit a Tender for the Supply and Delivery of Fresh Fish to Shetland Islands Council's catering facilities. The Council's catering facilities include Schools, AHS Halls of Residence, Care Homes, Islesburgh Cafe and Sella Ness Canteen.

Please Note:-

II.1.7) Total value of the procurement is estimated at 544,000 (GBP) over four years (136,000 (GBP) per year). However, this is an estimate only and is dependent on the quantity and value of call-off contracts placed during the Framework period.

II.1.6) Information about lots

This contract is divided into lots: No

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

Value excluding VAT: £544,000

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKM66 - Shetland Islands

Main site or place of performance

Various Council catering facilities located throughout the Shetland Islands.

II.2.4) Description of the procurement

The type of contract being awarded is a Multi-Supplier Framework Agreement for the Supply and Delivery of Fresh Fish to the Council. Acceptance on to the Framework does not guarantee orders. Only when the Council makes a call-off from the Framework, using a standard Purchase Order form, will a contract for that requirement be concluded.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 30

Price - Weighting: 70

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 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.2.1) Previous publication concerning this procedure

Notice number: [2024/S 000-019419](#)

Section V. Award of contract

Contract No

G/07/24

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

31 July 2024

V.2.2) Information about tenders

Number of tenders received: 2

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: 2

Number of tenders received by electronic means: 2

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

V.2.3) Name and address of the contractor

Island Fish Shetland Ltd

Iso House, Cullister, Sandwick

Shetland

ZE2 9HH

Telephone

+44 7901617185

Country

United Kingdom

NUTS code

- UK - United Kingdom

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

QA Fish Ltd

unit 1, Blacksness pier

Scalloway

ze10tq

Telephone

+44 7827277722

Country

United Kingdom

NUTS code

- UKM66 - Shetland Islands

The contractor is an SME

Yes

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

Initial estimated total value of the contract/lot: £544,000

Total value of the contract/lot: £544,000

Section VI. Complementary information

VI.3) Additional information

The Invitation To Tender Document, Single Procurement Document (SPD) and all supporting information as detailed in the Contract Notice had to be fully completed and returned by the Tender deadline date.

Please refer to the Tender Submission Checklist.

The Framework Agreement shall be subject to Scots Law and the jurisdiction of the Scottish Courts.

(SC Ref:774276)

VI.4) Procedures for review

VI.4.1) Review body

Lerwick Sheriff Court

King Erik Street

Lerwick, Shetland

ZE1 0DH

Email

lerwick@scotcourts.gov.uk

Telephone

+44 1595693914

Country

United Kingdom