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Contract

## **Invitation to Tender for the Supply and Delivery of Frozen Foods**

Orkney Islands Council  
NHS Orkney  
Orkney Islands Council

F03: Contract award notice

Notice identifier: 2023/S 000-026439

Procurement identifier (OCID): ocids-h6vhtk-03bd96

Published 7 September 2023, 10:49am

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

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

Orkney Islands Council

Council Offices, School Place

Kirkwall

KW15 1NY

#### **Contact**

Denise Link

#### **Email**

[Denise.link@orkney.gov.uk](mailto:Denise.link@orkney.gov.uk)

#### **Telephone**

+44 01856873535

**Fax**

+44 01856876158

**Country**

United Kingdom

**NUTS code**

UKM65 - Orkney Islands

**Internet address(es)**

Main address

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

Buyer's address

[https://www.publiccontractsscotland.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA00369](https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00369)

**I.1) Name and addresses**

NHS Orkney

The Balfour, New Foreland Road

Kirkwall

KW15 1NZ

**Email**

[ork-hb.feedback@nhs.net](mailto:ork-hb.feedback@nhs.net)

**Telephone**

+44 1856888226

**Country**

United Kingdom

**NUTS code**

UKM65 - Orkney Islands

**Internet address(es)**

Main address

<http://www.ohb.scot.nhs.uk>

Buyer's address

[https://www.publiccontractsscotland.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA00368](https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00368)

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Council Offices, School Place

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**I.2) Information about joint procurement**

The contract involves joint procurement

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

Regional or local authority

**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 Delivery of Frozen Foods

Reference number

OIC/PROC/1687

#### **II.1.2) Main CPV code**

- 39222000 - Catering supplies

#### **II.1.3) Type of contract**

Supplies

#### **II.1.4) Short description**

The Authority and NHS Orkney requires the supply and delivery of frozen food products to a number of authority establishments throughout Orkney and Balfour Hospital.

#### **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: £929.76

### **II.2) Description**

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

- 39222000 - Catering supplies
- 15220000 - Frozen fish, fish fillets and other fish meat
- 15221000 - Frozen fish
- 15229000 - Frozen fish products
- 15311200 - Diced, sliced and other frozen potatoes

- 15331170 - Frozen vegetables
- 15331100 - Fresh or frozen vegetables
- 15311000 - Frozen potatoes

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

NUTS codes

- UKM65 - Orkney Islands

Main site or place of performance

Orkney

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

The Authority requires the supply and delivery of frozen food products to a number of Authority establishments throughout Orkney for a period of 5 years (3 years initial term with 2 x 12 month extensions). This is a continuing requirement for a variety of establishments including schools, care homes, Papdale Halls of Residence and NHS Orkney's Balfour Hospital.

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

Quality criterion - Name: Delivery / Weighting: 37.5

Quality criterion - Name: Contract Management / Weighting: 15

Quality criterion - Name: Continuity of Supply / Weighting: 5

Quality criterion - Name: Employment / Weighting: 2.5

Price - Weighting: 40

### **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.1.8) 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: [2023/S 000-010276](#)

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

### **Contract No**

OIC/PROC/1687

A contract/lot is awarded: Yes

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

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

18 July 2023

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

Number of tenders received: 1

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: 1

The contract has been awarded to a group of economic operators: No

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

James Wilson (Orkney) Ltd.

Garson Industrial Estate, Stromness,, Orkney

Stromness

KW16 3AF

Telephone

+44 01856850234

Fax

+44 01856850908

Country

United Kingdom

NUTS code

- UKM65 - Orkney Islands

The contractor is an SME

Yes

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

Total value of the contract/lot: £929.76

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**Section VI. Complementary information**

**VI.3) Additional information**

Orkney Islands Council reserves the right to cancel the procurement at any stage and not award a Contract. The expenditure, work or effort undertaken by bidders prior to the award of any Contract is accordingly a matter solely for the commercial judgement of bidders.

Late tenders will not be considered by the Council and all questions are to be submitted via the Questions and Answers section of this contract advertisement on PCS.

An economic operator that suffers, or risks suffering, loss or damage attributable to a breach of duty under the Public Contracts (Scotland) Regulations 2015 may bring proceedings in the Sheriff Court or Court of Session.

Tenderers should complete the SPD (Scotland) contained within the SPD Module attached to this notice.

The value included in Section 11.1.7 of 929.76 GBP is based on a "basket" of goods the final value of the contract is dependent on the amount of goods ordered during the lifetime of the contract.

(SC Ref:741594)

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

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

Sheriff Court

Watergate

Kirkwall

KW15 1PD

Telephone

+44 1856872110

Country

United Kingdom

Internet address

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

##### **VI.4.2) Body responsible for mediation procedures**

Sheriff Court

Watergate

Kirkwall

KW15 1PD

Telephone

+44 1856872110

Country

United Kingdom

Internet address

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

**VI.4.4) Service from which information about the review procedure may be obtained**

Sheriff Court

Watergate

Kirkwall

KW15 1PD

Telephone

+44 1856872110

Country

United Kingdom

Internet address

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