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Contract

Supply of Fruit & Vegetables

Nottingham Trent University (NTU)

F03: Contract award notice

Notice identifier: 2024/S 000-029425

Procurement identifier (OCID): ocds-h6vhtk-0452f7

Published 13 September 2024, 2:19pm

Section I: Contracting authority

I.1) Name and addresses

Nottingham Trent University (NTU)

50 Shakespeare Street

Nottingham

NG1 4FQ

Contact

Rachel Coates

Email

rachel.coates@ntu.ac.uk

Telephone

+44 1158482724

Country

United Kingdom

Region code

UKF14 - Nottingham

National registration number

GB 277399933

Internet address(es)

Main address

<https://www.ntu.ac.uk/>

Buyer's address

<https://uk.eu-supply.com/ctm/Company/CompanyInformation/Index/128806>

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

Education

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Supply of Fruit & Vegetables

Reference number

NTU/24/2374/RC

II.1.2) Main CPV code

- 15300000 - Fruit, vegetables and related products

II.1.3) Type of contract

Supplies

II.1.4) Short description

NTU have 14 onsite catering outlets over our four campuses. We require a sole supplier to provide Fruit and Vegetables for onsite use throughout these outlets, which cater for Students and Staff. These facilities add to the overall Student experience which is of great importance to us at NTU. We also cater for onsite events such as Awards Nights and Vice Chancellors Dinners, which require an alternative offering to our daily items. Onsite deliveries will take place at the following locations: • Brackenhurst Campus, Southwell, Nottinghamshire NG25 0QF • Mansfield Campus Hub, Derby Road, Mansfield, NG18 5BH • Clifton Campus College Dr, Clifton, Nottingham NG11 8NS • City Campus 50 Shakespeare Street, Nottingham NG1 4FQ – This is our main campus. Deliveries shall be made as per our Purchase Order and may require delivery to any of the locations above.

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: £410,000

II.2) Description

II.2.2) Additional CPV code(s)

- 15300000 - Fruit, vegetables and related products

II.2.3) Place of performance

NUTS codes

- UKF14 - Nottingham

II.2.4) Description of the procurement

NTU have 14 onsite catering outlets over our four campuses. We require a sole supplier to provide Fruit and Vegetables for onsite use throughout these outlets, which cater for Students and Staff. These facilities add to the overall Student experience which is of great importance to us at NTU. We also cater for onsite events such as Awards Nights and Vice Chancellors Dinners, which require an alternative offering to our daily items. Onsite deliveries will take place at the following locations: • Brackenhurst Campus, Southwell, Nottinghamshire NG25 0QF • Mansfield Campus Hub, Derby Road, Mansfield, NG18 5BH • Clifton Campus College Dr, Clifton, Nottingham NG11 8NS • City Campus 50 Shakespeare Street, Nottingham NG1 4FQ – This is our main campus. Deliveries shall be made as per our Purchase Order and may require delivery to any of the locations above.

II.2.5) Award criteria

Quality criterion - Name: Technical Capability / Weighting: 70

Price - Weighting: 30

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 000-012484](#)

Section V. Award of contract

Contract No

1

Title

Supply of Fruit & Vegetables

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

13 September 2024

V.2.2) Information about tenders

Number of tenders received: 6

Number of tenders received from SMEs: 4

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: 6

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

V.2.3) Name and address of the contractor

Start Fresh

Nottingham

NG5 9RG

Country

United Kingdom

NUTS code

- UKF1 - Derbyshire and Nottinghamshire

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: £410,000

Total value of the contract/lot: £410,000

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

Royal Courts of Justice

Strand

London

WC2A 2LL

Country

United Kingdom

VI.4.2) Body responsible for mediation procedures

The Royal Courts of Justice

Strand

London

WC2A 2LL

Country

United Kingdom

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

Royal Courts of Justice

Strand

London

WC2A 2LL

Country

United Kingdom