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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