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Tender

CPU 6341 Catering Equipment and White Goods DPS – New and Second User

Nottingham City Council

F02: Contract notice

Notice identifier: 2024/S 000-034013

Procurement identifier (OCID): ocds-h6vhtk-04afce

Published 21 October 2024, 4:55pm

Section I: Contracting authority

I.1) Name and addresses

Nottingham City Council

Loxley House, Station Street

Nottingham

NG23NG

Contact

Mrs Utari Wytchard

Email

utari.wytchard@nottinghamcity.gov.uk

Telephone

+44 1159155555

Country

United Kingdom

Region code

UK - United Kingdom

Internet address(es)

Main address

http://www.nottinghamcity.gov.uk

Buyer's address

http://www.nottinghamcity.gov.uk

I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at

https://procontract.due-north.com/Advert/Index?advertId=087af4ee-ad8fef11-8130-005056b64545

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

https://procontract.due-north.com/Advert/Index?advertId=087af4ee-ad8fef11-8130-005056b64545

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

CPU 6341 Catering Equipment and White Goods DPS - New and Second User

Reference number

DN748549

II.1.2) Main CPV code

• 39300000 - Miscellaneous equipment

II.1.3) Type of contract

Supplies

II.1.4) Short description

Nottingham City Council (hereafter 'the Authority') is seeking tenders from sufficiently experienced and qualified providers for inclusion on a Dynamic Purchasing System (DPS) to provide Catering Equipment and White Goods – New and Second User.

II.1.5) Estimated total value

Value excluding VAT: £600,000

II.1.6) Information about lots

This contract is divided into lots: Yes

Tenders may be submitted for all lots

Maximum number of lots that may be awarded to one tenderer: 2

II.2) Description

II.2.1) Title

New Catering Equipment & White Goods

Lot No

1

II.2.2) Additional CPV code(s)

• 39310000 - Catering equipment

II.2.3) Place of performance

NUTS codes

• UK - United Kingdom

Main site or place of performance

Deliveries will be made to multiple, separate delivery locations across Nottingham, with some sites in Nottinghamshire and Spondon Derby. The delivery locations include schools, care/ support services and commercial sites. The products purchased will be required to be delivered to the locations outlined in Appendix 3

II.2.4) Description of the procurement

Nottingham City Council (hereafter 'the Authority') is seeking tenders from sufficiently experienced and qualified providers for inclusion on a Dynamic Purchasing System (DPS) to provide Catering Equipment and White Goods – New and Second User.

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6) Estimated value

Value excluding VAT: £600,000

II.2.7) Duration of the contract, framework agreement or dynamic purchasing system

Duration in months

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

Second User Catering Equipment & White Goods

Lot No

2

II.2.2) Additional CPV code(s)

- 39220000 Kitchen equipment, household and domestic items and catering supplies
- 39310000 Catering equipment

II.2.3) Place of performance

NUTS codes

• UK - United Kingdom

Main site or place of performance

Deliveries will be made to multiple, separate delivery locations across Nottingham, with some sites in Nottinghamshire and Spondon Derby. The delivery locations include schools,

care/ support services and commercial sites. The products purchased will be required to be delivered to the locations outlined in Appendix 3.

II.2.4) Description of the procurement

Nottingham City Council (hereafter 'the Authority') is seeking tenders from sufficiently experienced and qualified providers for inclusion on a Dynamic Purchasing System (DPS) to provide Catering Equipment and White Goods – New and Second User.

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6) Estimated value

Value excluding VAT: £600,000

II.2.7) Duration of the contract, framework agreement or dynamic purchasing system

Duration in months

48

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

Section III. Legal, economic, financial and technical information

III.1) Conditions for participation

III.1.2) Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3) Technical and professional ability

Selection criteria as stated in the procurement documents

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Open procedure

IV.1.6) Information about electronic auction

An electronic auction will be used

Additional information about electronic auction

IN PROCUREMENT DOCUMENTS

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

25 November 2024

Local time

12:00pm

IV.2.4) Languages in which tenders or requests to participate may be submitted

English

IV.2.7) Conditions for opening of tenders

Date

25 November 2024

Local time

12:00pm

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.4) Procedures for review

VI.4.1) Review body

NOTTINGHAM CITY COUNCIL

NOTTINGHAM

NG2 3NG

Country

United Kingdom

VI.4.2) Body responsible for mediation procedures

Nottingham City Council

Nottingham

Country

United Kingdom