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Contract

Supply & Distribution of Ambient, Chilled and Frozen products to Finham Park Multi Academy Trust

Finham Park Multi Academy Trust C/O Pelican Procurement Services

F03: Contract award notice

Notice identifier: 2024/S 000-034272

Procurement identifier (OCID): ocids-h6vhtk-0459e8

Published 23 October 2024, 10:39am

Section I: Contracting authority

I.1) Name and addresses

Finham Park Multi Academy Trust C/O Pelican Procurement Services

Ascent 4, Farnborough Aerospace Centre

Farnborough

GU14 6XN

Email

chloe.dalchow@pelicanprocurement.co.uk

Telephone

+44 1252705200

Country

United Kingdom

NUTS code

UKG33 - Coventry

Internet address(es)

Main address

www.pelicanprocurementservices.co.uk

Buyer's address

https://www.mytenders.co.uk/search/Search_AuthProfile.aspx?ID=AA5885

I.2) Information about joint procurement

The contract is awarded by a central purchasing body

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 & Distribution of Ambient, Chilled and Frozen products to Finham Park Multi Academy Trust

Reference number

FIN001

II.1.2) Main CPV code

- 15000000 - Food, beverages, tobacco and related products

II.1.3) Type of contract

Supplies

II.1.4) Short description

Supply & Distribution of Ambient, Chilled and Frozen products to Finham Park Multi Academy Trust

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: £214,483

II.2) Description

II.2.2) Additional CPV code(s)

- 15000000 - Food, beverages, tobacco and related products

II.2.3) Place of performance

NUTS codes

- UKG33 - Coventry

Main site or place of performance

Finham Park 2

Torrington Avenue

Coventry

CV4 9WT

II.2.4) Description of the procurement

Supply & Distribution of Ambient, Chilled and Frozen products to Finham Park Multi Academy Trust

II.2.5) Award criteria

Quality criterion - Name: Delivery & Service / Weighting: 15

Quality criterion - Name: Product Range / Weighting: 5

Quality criterion - Name: Social Value / Weighting: 10

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 000-015490](#)

Section V. Award of contract

Contract No

FIN001

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

30 July 2024

V.2.2) Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 4

Number of tenders received by electronic means: 4

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

V.2.3) Name and address of the contractor

Hopwells Limited

Glaisdale Drive, Bilborough, Nottingham

Nottinghamshire

NG8 4LU

Telephone

+44 1159291101

Fax

+44 1159290432

Country

United Kingdom

NUTS code

- UK - United Kingdom

The contractor is an SME

No

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

Initial estimated total value of the contract/lot: £214,483

Total value of the contract/lot: £214,253

Section VI. Complementary information

VI.3) Additional information

(MT Ref:233070)

VI.4) Procedures for review

VI.4.1) Review body

Public Procurement Review Service

Cabinet Office

London

Email

publicprocurementreview@cabinetoffice.gov.uk

Telephone

+44 3450103503

Country

United Kingdom

Internet address

<https://www.gov.uk/government/publications/public-procurement-review-service-scope-and-remit>