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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](mailto:chloe.dalchow@pelicanprocurement.co.uk)

#### **Telephone**

+44 1252705200

#### **Country**

United Kingdom

#### **NUTS code**

UKG33 - Coventry

**Internet address(es)**

Main address

[www.pelicanprocurementservices.co.uk](http://www.pelicanprocurementservices.co.uk)

Buyer's address

[https://www.mytenders.co.uk/search/Search\\_AuthProfile.aspx?ID=AA5885](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

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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: [2024/S 000-015490](#)

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## **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

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## **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](mailto: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>