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#### Contract

# **Supply of Snacks and Drinks**

Leeds City Council

F03: Contract award notice

Notice identifier: 2022/S 000-034640

Procurement identifier (OCID): ocds-h6vhtk-0357bb

Published 7 December 2022, 1:39pm

# **Section I: Contracting authority**

# I.1) Name and addresses

Leeds City Council

Civic Hall, 3rd Floor West,

Leeds

LS1 1UR

#### Contact

Laura Skirrow

#### **Email**

laura.skirrow@leeds.gov.uk

### **Telephone**

+44 01135351235

### Country

**United Kingdom** 

Region code

UKE42 - Leeds

National registration number

171459162

Internet address(es)

Main address

https://www.leeds.gov.uk/

Buyer's address

https://yortender.eu-supply.com/ctm/Company/CompanyInformation/Index/104105

# 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

Supply of Snacks and Drinks

Reference number

55979

#### 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 of Snacks and Drinks

- Lot 1A Standard Snacks
- Lot 1B Premium Snacks
- Lot 2A Standard Drinks
- Lot 2B Premium Drinks
- Lot 2C Water

### II.1.6) Information about lots

This contract is divided into lots: Yes

## II.1.7) Total value of the procurement (excluding VAT)

Value excluding VAT: £225,186.55

## II.2) Description

#### Standard Snacks

Lot No

1A

#### II.2.2) Additional CPV code(s)

• 15000000 - Food, beverages, tobacco and related products

#### II.2.3) Place of performance

**NUTS** codes

• UKE42 - Leeds

#### II.2.4) Description of the procurement

Lot 1A Standard Snacks - the supply of standard snacks

#### II.2.5) Award criteria

Price

#### 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.2.14) Additional information

Interested parties can download the tender documentation directly from <a href="https://yortender.eu-supply.com/">https://yortender.eu-supply.com/</a> by using the scheme ID 55979

Requests for documentation should not be made by telephone or email. The documentation should be completed and returned by no later than the deadline specified in IV2.2. late submissions will not be accepted.

## II.2) Description

#### Premium Snacks

Lot No

1B

#### II.2.2) Additional CPV code(s)

• 15000000 - Food, beverages, tobacco and related products

#### II.2.3) Place of performance

**NUTS** codes

• UKE42 - Leeds

### II.2.4) Description of the procurement

Lot 1B Premium Snacks - the supply of premium snacks

#### II.2.5) Award criteria

Price

#### 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.2.14) Additional information

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# II.2) Description

#### Standard Drinks

Lot No

2A

#### II.2.2) Additional CPV code(s)

• 15000000 - Food, beverages, tobacco and related products

#### II.2.3) Place of performance

**NUTS** codes

• UKE42 - Leeds

### II.2.4) Description of the procurement

Lot 2A Standard Drinks - the supply of standard drinks

#### II.2.5) Award criteria

Price

#### 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.2.14) Additional information

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## II.2) Description

#### **Premium Drinks**

Lot No

2B

#### II.2.2) Additional CPV code(s)

• 15000000 - Food, beverages, tobacco and related products

#### II.2.3) Place of performance

**NUTS** codes

• UKE42 - Leeds

### II.2.4) Description of the procurement

Lot 2B Premium Drinks - the supply of premium drinks

#### II.2.5) Award criteria

Price

#### 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.2.14) Additional information

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## II.2) Description

Water

Lot No

2C

### II.2.2) Additional CPV code(s)

• 15000000 - Food, beverages, tobacco and related products

#### II.2.3) Place of performance

**NUTS** codes

• UKE42 - Leeds

#### II.2.4) Description of the procurement

Lot 2C Water - the supply of bottled water

#### II.2.5) Award criteria

Price

### 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.2.14) Additional information

Interested parties can download the tender documentation directly from <a href="https://yortender.eu-supply.com/">https://yortender.eu-supply.com/</a> by using the scheme ID 55979

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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: 2022/S 000-020917

## Section V. Award of contract

### **Contract No**

1

#### **Title**

Supply of Snacks and Drinks

A contract/lot is awarded: Yes

# V.2) Award of contract

#### V.2.1) Date of conclusion of the contract

2 December 2022

#### V.2.2) Information about tenders

Number of tenders received: 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

JL Brooks Ltd

Unit 1 Scotch Park Trade Estate, Forge Lane, Armley. Leeds

Leeds

**LS12 2PY** 

Email

nick@jlbrooks.co.uk

Country

**United Kingdom** 

**NUTS** code

• UKE42 - Leeds

National registration number

859764459

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: £225,186.55

Total value of the contract/lot: £225,186.55

# **Section VI. Complementary information**

# VI.3) Additional information

Interested parties can download the tender documentation directly from <a href="https://yortender.eu-supply.com/">https://yortender.eu-supply.com/</a> by using the scheme ID 55979

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documentation should be completed and returned by no later than the deadline specified in IV2.2. late submissions will not be accepted.

### VI.4) Procedures for review

### VI.4.1) Review body

The High Court of Justice

The Strand

London

WC2A 2LL

Country

**United Kingdom** 

#### VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

The authority will incorporate a minimum 10 calendar day standstill period at the point information on the award of the contract is communicated to tenderers. This period allows unsuccessful tenderers to seek further information from the contracting authority before the contract is entered into.

Such additional information should be requested from the addressee found in I.1. If an appeal regarding the award of a contract has not been successfully resolved the Public Contracts Regulations 2015 (SI 2015 No 102) provide for aggrieved parties who have been harmed or are at risk of harm by a breach of the rules to take action in the High Court (England, Wales and Northern Ireland). Any such action must be brought promptly (within 30 days beginning with the date when the economic operator first knew or ought to have known that grounds for such action had arisen).

Where a contract has not been entered into the court may order the setting aside of the award decision or order the authority to amend any document and may award damages. Following the correct implementation of a10 day standstill period and publication of appropriate notices the court may only award damages once the contract has been entered into.