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Tender

## **Supply & Distribution of Amb/Chill/Froz, Snacks Conf & Soft Drinks and Fruit & Veg (inc. Dairy) to Education Partnership North East**

Sunderland College T/A Education Partnership North East C/O Pelican Procurement Services by Avendra International Ltd

F02: Contract notice

Notice identifier: 2024/S 000-036694

Procurement identifier (OCID): ocds-h6vhtk-02c972

Published 13 November 2024, 11:22am

The closing date and time has been changed to:

**20 December 2024, 10:00am**

See the [change notice](#).

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

Sunderland College T/A Education Partnership North East C/O Pelican Procurement Services by Avendra International Ltd

Ascent 4, Farnborough Aerospace Centre

Farnborough

GU14 6XN

**Email**

[hayden.ludford@pelicanprocurement.co.uk](mailto:hayden.ludford@pelicanprocurement.co.uk)

**Telephone**

+44 1252705200

**Country**

United Kingdom

**NUTS code**

UKJ - South East (England)

**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.3) Communication**

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

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

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

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

**I.4) Type of the contracting authority**

Regional or local authority

**I.5) Main activity**

Education

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## **Section II: Object**

### **II.1) Scope of the procurement**

#### **II.1.1) Title**

Supply & Distribution of Amb/Chill/Froz, Snacks Conf & Soft Drinks and Fruit & Veg (inc. Dairy) to Education Partnership North East

Reference number

EPNE01

#### **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 Amb/Chill/Froz, Snacks Conf & Soft Drinks and Fruit & Veg (inc. Dairy) to Education Partnership North East

#### **II.1.5) Estimated total value**

Value excluding VAT: £512,139

#### **II.1.6) Information about lots**

This contract is divided into lots: Yes

Tenders may be submitted for all lots

### **II.2) Description**

#### **II.2.1) Title**

Snacks, Confectionary, & Soft Drinks

Lot No

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

- 15894400 - Snacks
- 15842300 - Confectionery
- 15982000 - Soft drinks

### **II.2.3) Place of performance**

NUTS codes

- UKC - North East (England)

Main site or place of performance

Sunderland College, Bede Campus, Durham Road, Sunderland, SR3 4AH

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

Snacks, Confectionery & Soft Drinks

### **II.2.5) Award criteria**

Quality criterion - Name: Delivery & Service / Weighting: 25

Quality criterion - Name: Product Range / Weighting: 5

Quality criterion - Name: Social Value / Weighting: 10

Price - Weighting: 60

### **II.2.6) Estimated value**

Value excluding VAT: £185,965

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

Duration in months

24

This contract is subject to renewal

Yes

Description of renewals

Option to extend for a further 12 months

#### **II.2.10) Information about variants**

Variants will be accepted: No

#### **II.2.11) Information about options**

Options: Yes

Description of options

Additions and removals of product where appropriate throughout the term of the contract

#### **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**

Fruit & Vegetables (Including Dairy)

Lot No

3

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

- 15300000 - Fruit, vegetables and related products
- 15500000 - Dairy products

#### **II.2.3) Place of performance**

NUTS codes

- UKC - North East (England)

Main site or place of performance

Sunderland College, Bede Campus, Durham Road, Sunderland, SR3 4AH

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

Fruit & Vegetables (Including Dairy)

**II.2.5) Award criteria**

Quality criterion - Name: Delivery & Service / Weighting: 25

Quality criterion - Name: Product Range & Sampling / Weighting: 15

Quality criterion - Name: Social Value / Weighting: 10

Price - Weighting: 50

**II.2.6) Estimated value**

Value excluding VAT: £43,953

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

Duration in months

24

This contract is subject to renewal

Yes

Description of renewals

Option to extend for a further 12 months

**II.2.10) Information about variants**

Variants will be accepted: No

**II.2.11) Information about options**

Options: Yes

Description of options

Additions and removals of product where appropriate throughout the term of the contract

**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**

Ambient, Chilled, and Frozen Products

Lot No

1

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

- 15000000 - Food, beverages, tobacco and related products

### **II.2.3) Place of performance**

NUTS codes

- UKC - North East (England)

Main site or place of performance

Sunderland College, Bede Campus, Durham Road, Sunderland, SR3 4AH

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

Ambient, Chilled and Frozen Products

### **II.2.5) Award criteria**

Quality criterion - Name: Delivery & Service / Weighting: 25

Quality criterion - Name: Product Range / Weighting: 5

Quality criterion - Name: Social Value / Weighting: 10

Price - Weighting: 60

### **II.2.6) Estimated value**

Value excluding VAT: £282,221

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

Duration in months

24

This contract is subject to renewal

Yes

Description of renewals

Option to extend for a further 12 months

#### **II.2.10) Information about variants**

Variants will be accepted: No

#### **II.2.11) Information about options**

Options: Yes

Description of options

Additions and removals of product where appropriate throughout the term of the contract

#### **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 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



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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: No

### **IV.2) Administrative information**

#### **IV.2.1) Previous publication concerning this procedure**

Notice number: [2021/S 000-016901](#)

#### **IV.2.2) Time limit for receipt of tenders or requests to participate**

Originally published as:

Date

13 December 2024

Local time

10:00am

Changed to:

Date

20 December 2024

Local time

10:00am

See the [change notice](#).

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

English

#### **IV.2.6) Minimum time frame during which the tenderer must maintain the tender**

Duration in months: 3 (from the date stated for receipt of tender)

#### **IV.2.7) Conditions for opening of tenders**

Date

13 December 2024

Local time

12:00pm

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### **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.3) Additional information**

NOTE: To register your interest in this notice and obtain any additional information please visit the myTenders Web Site at

[https://www.mytenders.co.uk/Search/Search\\_Switch.aspx?ID=233216](https://www.mytenders.co.uk/Search/Search_Switch.aspx?ID=233216).

The buyer has indicated that it will accept electronic responses to this notice via the Postbox facility. A user guide is available at

[https://www.mytenders.co.uk/sitehelp/help\\_guides.aspx](https://www.mytenders.co.uk/sitehelp/help_guides.aspx).

Suppliers are advised to allow adequate time for uploading documents and to dispatch the electronic response well in advance of the closing time to avoid any last minute problems.

(MT Ref:233216)

## **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>