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Tender

Tender for the supply and distribution of Sandwiches to Guys & St Thomas, Great Ormond Street, Royal Brompton & Harefield Hospitals

Pelican Procurement Services by Avendra International Ltd

F02: Contract notice

Notice identifier: 2024/S 000-038787

Procurement identifier (OCID): ocds-h6vhtk-04c191

Published 2 December 2024, 3:18pm

Section I: Contracting authority

I.1) Name and addresses

Pelican Procurement Services by Avendra International Ltd

Ascent 4, Farnborough Aerospace Centre

Farnborough

GU14 6XN

Email

john.best@pelicanprocurement.co.uk

Telephone

+44 1252705200

Country

United Kingdom

NUTS code

UKJ - South East (England)

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.3) Communication

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

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

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

Health

Section II: Object**II.1) Scope of the procurement**

II.1.1) Title

Tender for the supply and distribution of Sandwiches to Guys & St Thomas, Great Ormond Street, Royal Brompton & Harefield Hospitals

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

Tender for the supply and distribution of Sandwiches to Guys & St Thomas, Great Ormond Street, Royal Brompton & Harefield Hospitals

II.1.5) Estimated total value

Value excluding VAT: £890,987

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

Lot 1 Guys & St Thomas, Royal Brompton & Harefield – Patient Sandwiches

Lot No

1

II.2.2) Additional CPV code(s)

- 15811510 - Sandwiches
- 15811511 - Prepared sandwiches

II.2.3) Place of performance

NUTS codes

- UKI - London

II.2.4) Description of the procurement

Guys & St Thomas, Royal Brompton & Harefield – Patient Sandwiches

II.2.5) Award criteria

Quality criterion - Name: Delivery and Service / Weighting: 20

Quality criterion - Name: Product Range and Sampling / Weighting: 20

Quality criterion - Name: Social Value / Weighting: 10

Price - Weighting: 50

II.2.6) Estimated value

Value excluding VAT: £482,311

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 12 months

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

Guys & St Thomas, Royal Brompton & Harefield – Retail Sandwiches

Lot No

2

II.2.2) Additional CPV code(s)

- 15811510 - Sandwiches
- 15811511 - Prepared sandwiches

II.2.3) Place of performance

NUTS codes

- UKI - London

II.2.4) Description of the procurement

Guys & St Thomas, Royal Brompton & Harefield – Retail Sandwiches

II.2.5) Award criteria

Quality criterion - Name: Delivery and Service / Weighting: 20

Quality criterion - Name: Product Range and Sampling / Weighting: 20

Quality criterion - Name: Social Value / Weighting: 10

Price - Weighting: 50

II.2.6) Estimated value

Value excluding VAT: £251,913

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 by 12 months

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

Great Ormond Street Patient & Retail Sandwiches

Lot No

3

II.2.2) Additional CPV code(s)

- 15811510 - Sandwiches
- 15811511 - Prepared sandwiches

II.2.3) Place of performance

NUTS codes

- UKI - London

II.2.4) Description of the procurement

Great Ormond Street Patient & Retail Sandwiches

II.2.5) Award criteria

Quality criterion - Name: Delivery and Service / Weighting: 20

Quality criterion - Name: Product Range and Sampling / Weighting: 20

Quality criterion - Name: Social Value / Weighting: 10

Price - Weighting: 50

II.2.6) Estimated value

Value excluding VAT: £156,763

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 12 months

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.1.8) 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

6 January 2025

Local time

2:00pm

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

English

IV.2.7) Conditions for opening of tenders

Date

6 January 2025

Local time

2:00pm

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.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=233364.

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.

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:233364)

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>