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Tender: UK-Carshalton: meat

Fri, 25/06/2010 - 06:30

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UK-Carshalton: meat

2010/S 121-183798

CONTRACT NOTICE

Supplies

SECTION I: CONTRACTING AUTHORITY

- I.1) NAME, ADDRESSES AND CONTACT POINT(S)

Attn: Tel. E-mail: London Borough of Sutton
24 Denmark Road
Mrs Angela Hogan
SM5 2JGCarshalton
UNITED KINGDOM
+44 2087706581
angela.hogan@sutton.gov.uk
- I.2) TYPE OF THE CONTRACTING AUTHORITY AND MAIN ACTIVITY OR ACTIVITIES

Regional or local authority

General public services

The contracting authority is purchasing on behalf of other contracting authorities No

SECTION II: OBJECT OF THE CONTRACT

- II.1) DESCRIPTION
 - II.1.1) Title attributed to the contract by the contracting authority

Provision of fresh meat.
 - II.1.2) Type of contract and location of works, place of delivery or of performance

Supplies

Purchase

Main place of delivery 39 locations within the London Borough of Sutton.
 - II.1.3) The notice involves

NUTS code UKI22
 - II.1.4) Information on framework agreement
 - II.1.5) Short description of the contract or purchase(s)

The London Borough of Sutton (Sutton Council) is seeking expressions of interest from suitably qualified organisations for the provision of fresh meat and meat products to include beef, lamb, pork, poultry and Halal meats. The minimum standard of meat must be to the Red Tractor standard or equivalent with the option of providing Freedom Food and Organic. Potential suppliers must be capable of supplying fresh meat to approximately 39 locations within the London Borough of Sutton.

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South East

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West Midlands

Wales

Scotland

Northern Ireland

Contracts will run for an initial period of two years with the option to extend by two 1 year periods. Contractor performance will be subject to on-going monitoring and review in terms of pricing and quality issues to ensure continued delivery of best value for money and be in line with the Governments programme for improving school meals. The Council is tendering this contract through the London Tenders e-tendering portal, our preferred method of advertising and managing contract opportunities. Prospective Tenderers are advised to register their interest by going to <https://www.londontenders.org/procontract/supplier.nsf>. Sutton Council currently contracts with a diverse group of voluntary, statutory and private sector providers and encourages a range of organisations, regardless of size, to apply for this provision. A pre-qualification questionnaire is available on the portal which the Council shall evaluate to identify the shortlisted supplies to be invited to tender.

- II.1.6)

Common procurement vocabulary (CPV)

15110000, 15112100, 15113000, 15115100, 15111100

- II.1.7)

Contract covered by the Government Procurement Agreement (GPA)

- II.1.8)

Division into lots

No

- II.1.9)

Variants will be accepted

No

- II.2)

QUANTITY OR SCOPE OF THE CONTRACT

- II.2.1)

Total quantity or scope

Please see tender documents.

- II.2.2)

Options

Yes

description of these options: The London Borough of Sutton intends to let the contract for an initial period of 24 months with the option to extend for a further 24 months in 12 month increments at the sole discretion of the Council.

- II.3)

DURATION OF THE CONTRACT OR TIME-LIMIT FOR COMPLETION

Duration in months: 24 (from the award of the contract)

SECTION III: LEGAL, ECONOMIC, FINANCIAL AND TECHNICAL INFORMATION

- III.1)

CONDITIONS RELATING TO THE CONTRACT

- III.1.1)

Deposits and guarantees required

- III.1.2)

Main financing conditions and payment arrangements and/or reference to the relevant provisions regulating them

- III.1.3)

Legal form to be taken by the group of economic operators to whom the contract is to be awarded

- III.1.4)

Other particular conditions to which the performance of the contract is subject

No

- III.2)

CONDITIONS FOR PARTICIPATION

- III.2.1)

Personal situation of economic operators, including requirements relating to enrolment on professional or trade registers

Information and formalities necessary for evaluating if requirements are met: Any supplier may be disqualified who:

- (a) is bankrupt or is being wound up, where his affairs are being administered by the court, where he has entered into an arrangement with creditors, where he has suspended business activities or is in any analogous situation arising from a similar procedure under national laws and regulations;
- (b) is the subject of proceedings for a declaration of bankruptcy, for an order compulsory winding up the administration by the court or of an arrangement with creditors or of any other similar proceedings under national laws and regulations;
- (c) has been convicted by a judgment which has the force of res judicata in accordance with the legal provisions of the country of any offence concerning his professional conduct;
- (d) has been guilty of grave professional misconduct proven by any means which the contract authorities can demonstrate;
- (e) has not fulfilled obligations relating to the payment of social security contributions in accordance with the legal provisions of the country in which he is established or with those of the country of the contracting authority;
- (f) has not fulfilled obligations relating to the payment of taxes in accordance with the legal provisions of the country in which he is established or with those of the country of the contracting authority;
- (g) is guilty of serious misrepresentation in supplying the information required under this Section or has not supplied such information;
- (h) has been the subject of a conviction for participation in a criminal organization, as defined in Article 2(1) of Council Joint Action 98/733/JHA;
- (i) has been the subject of a conviction for corruption, as defined in Article 3 of the Council Act of 26.5.1972 and Article 3(1) of Council Joint Action 98/742/JHA3 respectively;
- (j) has been the subject of a conviction for fraud within the meaning of Article 1 of the Convention relating to the protection of the financial interests of the European Communities;
- (k) has been the subject of a conviction for money laundering, as defined in Article 1 of Council Directive 91/308/EEC of 10.6.1991 on prevention of the use of the financial system for the purpose of money laundering.

- III.2.2)

Economic and financial capacity

Information and formalities necessary for evaluating if requirements are met: (a) appropriate statements from banks or, where appropriate, evidence of relevant professional risk indemnity insurance;

(b) the presentation of balance-sheets or extracts from the balance-sheets, where publication of the balance-sheet is required under the law of the country in which the economic operator is established;

(c) a statement of the undertaking's overall turnover and, where appropriate, of turnover in the area covered by the contract for a maximum of the last 3 financial years available, depending on the date on which the undertaking was set up or the economic operator started trading, as far as the information of these turnovers is available.

- III.2.3)

Technical capacity

Information and formalities necessary for evaluating if requirements are met:

-.

- III.2.4)

Reserved contracts

- III.3)

CONDITIONS SPECIFIC TO SERVICES CONTRACTS

- III.3.1)

Execution of the service is reserved to a particular profession

No

- III.3.2)

Legal entities should indicate the names and professional qualifications of the staff responsible for the execution of the service

SECTION IV: PROCEDURE

- IV.1)

TYPE OF PROCEDURE

- IV.1.1)

Type of procedure

Restricted

- IV.1.2)

Limitations on the number of operators who will be invited to tender or to participate

Envisaged number of operators 6

- IV.1.3)

Reduction of the number of operators during the negotiation or dialogue

- IV.2)

AWARD CRITERIA

- IV.2.1)

Award criteria

The most economically advantageous tender in terms of the criteria stated in the specifications, in the invitation to tender or to negotiate or in the descriptive document

- IV.2.2)

An electronic auction will be used

No

- IV.3)

ADMINISTRATIVE INFORMATION

- IV.3.1)

File reference number attributed by the contracting authority

- IV.3.2)

Previous publication(s) concerning the same contract

No

- IV.3.3)

Conditions for obtaining specifications and additional documents

Payable documents No

- IV.3.4)

Time-limit for receipt of tenders or requests to participate

22.7.2010 - 12:00

- IV.3.5)

Date of dispatch of invitations to tender or to participate to selected candidates

- IV.3.6)

Language(s) in which tenders or requests to participate may be drawn up

English.

- IV.3.7)

Minimum time frame during which the tenderer must maintain the tender

- IV.3.8)

Conditions for opening tenders

Persons authorised to be present at the opening of tenders No

SECTION VI: COMPLEMENTARY INFORMATION

- VI.1)

THIS IS A RECURRENT PROCUREMENT

No

- VI.2)

CONTRACT RELATED TO A PROJECT AND/OR PROGRAMME FINANCED BY EU FUNDS

No

- VI.3)

ADDITIONAL INFORMATION

The closing date for receipt of the PQQ is Thursday 22.7.2010. Operators are required to access and submit PQQs and tender documents via the London Tenders portal which can be found at www.londontenders.org/procontract/supplier.nsf. It will be the operators responsibility to obtain any necessary documents in order to submit a response by the closing date and time.

VI.4)
PROCEDURES FOR APPEAL

VI.4.1)
Body responsible for appeal procedures

VI.4.2)
Lodging of appeals

VI.4.3)
Service from which information about the lodging of appeals may be obtained

- VI.5)
DATE OF DISPATCH OF THIS NOTICE:

22.6.2010

