

Contract notice

Directive 2014/24/EU - Public Sector Directive

Section I: Contracting authority

I.1) Name and addresses

Shetland Islands Council

Town Hall

Lerwick

ZE1 0HB

UK

Telephone: +44 1595744595

E-mail: contract.admin@shetland.gov.uk

Fax: +44 1595744509

NUTS: UKM66

Internet address(es)

Main address: www.shetland.gov.uk

Address of the buyer profile: http://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00402

I.3) Communication

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

<http://www.publiccontractsscotland.gov.uk>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be sent electronically to:

<http://www.publiccontractsscotland.gov.uk>

Tenders or requests to participate must be sent to the abovementioned address

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 and Delivery of Butcher Meat

Reference number: E/6/17

II.1.2) Main CPV code

15110000

II.1.3) Type of contract

Supplies

II.1.4) Short description

Supply and Delivery of Butcher Meat to the Contracting Authority's various catering locations in Shetland, including Schools and Care Centres.

II.1.5) Estimated total value

Value excluding VAT: 200 000.00 GBP

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description**II.2.3) Place of performance**

NUTS code:

UKM66

Main site or place of performance:

Shetland Islands Council's various catering kitchens, including Schools and Care Centres.

II.2.4) Description of the procurement

The scope of the procurement is to supply and deliver Butcher Meat to the Council's various catering locations.

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6) Estimated value

Value excluding VAT: 200 000.00 GBP

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

Duration in months: 12

This contract is subject to renewal: Yes

Description of renewals:

There will be an option to extend the Butcher Meat Framework Agreement for a further 12-month period.

II.2.9) Information about the limits on the number of candidates to be invited**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

List and brief description of selection criteria:

Three years Accounts and business reports for the contracting entity;

Overall turnover detailing those of a similar supply over the last three years;

A current Bank Reference to a minimum value of 200,000 GBP;

Evidence of current Employers and Public Liability Insurances to the minimum value of 10,000,000 GBP and 5,000,000 GBP respectively;

Please note: All other questions in the European Single Procurement Document (ESPD) Part 4 Section B - Economic and Financial Standing are for the last three years.

III.1.3) Technical and professional ability

List and brief description of selection criteria:

Business profile/details of previous experience in provided similar supplies within the last three years.

III.2) Conditions related to the contract

III.2.1) Information about a particular profession

Section IV: Procedure

IV.1) Description

IV.1.1) Type of procedure

Open procedure

IV.1.3) Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement with several operators.

Envisaged maximum number of participants to the framework agreement: 5

IV.1.8) Information about 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: 04/09/2017

Local time: 12:00

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

EN

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: 04/09/2017

Local time: 12:00

Section VI: Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: Yes

Estimated timing for further notices to be published:

July 2019

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

Section II.1.5 and II.2.6 - The estimated value is the total estimated value based on an annual "(i.e. 12 month)" estimate of 200,000 GBP.

Section III - The economic, technical and financial information detailed must be submitted in addition to any other information detailed in the European Single Procurement Document (ESPD) with any Tender that is submitted.

Section III.1.2 - GBP means Great British Pounds.

Section III.1.2 - A Bank Reference Mandate Form is included with the procurement documents for completion by economic operators where a Bank Reference is not submitted directly by the economic operator.

The procurement has not been split into Lots. However, Tenderers are at liberty to tender for any or all of the product types contained in Schedule 2 – Product Specification. The Contract shall be subject to Scots Law and the jurisdiction of the Scottish Courts.

NOTE: To register your interest in this notice and obtain any additional information please visit the Public Contracts Scotland Web Site at http://www.publiccontractsscotland.gov.uk/Search/Search_Switch.aspx?ID=506395.

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

(SC Ref:506395)

Download the ESPD document here: http://www.publiccontractsscotland.gov.uk/ESPD/ESPD_Download.aspx?id=506395

VI.4) Procedures for review

VI.4.1) Review body

Shetland Islands Council

Town Hall, Hillhead

Lerwick

ZE1 0HB

UK

Telephone: +44 1595744595

Fax: +44 1595744509

Internet address(es)

URL: www.shetland.gov.uk

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures:

Section VI.1.4 - Procedures for Review - Regulation 88 of the Public Contracts (Scotland) Regulations 2015 applies. Any proceedings to be raised must be brought in the Sheriff Court or Court of Session in accordance with that Regulation.

The Contract shall be subject to Scots Law and jurisdiction of the Scottish Courts.

VI.5) Date of dispatch of this notice

04/08/2017