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Tender

## **Coffee**

Proactis Utility

F05: Contract notice – utilities

Notice identifier: 2019/S 000-000039

Procurement identifier (OCID): ocds-h6vhtk-002f57-integration

Published 15 January 2019, 2:45pm

## **Section I: Contracting entity**

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

Proactis Utility

Aberdeen

#### **Email**

[line.olsen@proactis.com](mailto:line.olsen@proactis.com)

#### **Country**

United Kingdom

#### **NUTS code**

UKM50 - Aberdeen City and Aberdeenshire

#### **Internet address(es)**

Main address

[www.mytenders.com](http://www.mytenders.com)

### **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](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)

Tenders or requests to participate must be submitted to the above-mentioned address

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at

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

### **I.6) Main activity**

Extraction of gas and oil

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## **Section II: Object**

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

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

Coffee

Reference number

PO-01-001

#### **II.1.2) Main CPV code**

- 15861000 - Coffee

### **II.1.3) Type of contract**

Supplies

### **II.1.4) Short description**

coffee

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

This contract is divided into lots: Yes

Tenders may be submitted for all lots

Maximum number of lots that may be awarded to one tenderer: 1

## **II.2) Description**

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

coffee beans

Lot No

1

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

- 03131100 - Coffee beans

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

NUTS codes

- UK - UNITED KINGDOM

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

coffee beans

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

Cost criterion - Name: Good reviews / Weighting: 100

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

Start date

1 January 2020

End date

31 December 2020

This contract is subject to renewal

No

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

Variants will be accepted: Yes

### **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**

Roasted coffee

Lot No

2

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

- 15861100 - Roasted coffee

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

NUTS codes

- UK - UNITED KINGDOM

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

test

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

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

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

Duration in months

12

This contract is subject to renewal

No

#### **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: Yes

Identification of the project

EU.NO.123

#### **II.2.14) Additional information**

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

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## **Section III. Legal, economic, financial and technical information**

### **III.1) Conditions for participation**

#### **III.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions

Must be registered as baristas

#### **III.1.4) Objective rules and criteria for participation**

List and brief description of rules and criteria

See documents

#### **III.1.6) Deposits and guarantees required**

See documents

#### **III.1.7) Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them**

See documents

#### **III.1.8) Legal form to be taken by the group of economic operators to whom the contract is to be awarded**

See documents

### **III.2) Conditions related to the contract**

#### **III.2.3) Information about staff responsible for the performance of the contract**

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

## **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

Framework agreement with several operators

Envisaged maximum number of participants to the framework agreement: 3

#### **IV.1.6) Information about electronic auction**

An electronic auction will be used

Additional information about electronic auction

See documents

#### **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: [2014/S 250-445099](#)

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

Date

29 March 2019

Local time

12:00pm

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

English

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

Date

1 April 2019

Local time

12:00pm

## **Section VI. Complementary information**

### **VI.1) Information about recurrence**

This is a recurrent procurement: Yes

Estimated timing for further notices to be published: 3 months before end of contract.

### **VI.2) Information about electronic workflows**

Electronic invoicing will be accepted

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

(SC Ref:551093)

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

Proactis Utility

Aberdeen

Country

United Kingdom

#### **VI.4.3) Review procedure**

Precise information on deadline(s) for review procedures

Deadline for complaints about the procedure is 14 days after submission deadline