

FRAMEWORK USER GUIDE

Supply and Distribution of Cooked Meats,
Cheese and Misc. Chilled Foods

TRCA/DF/CMC&MCF



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1 Introduction

The Romero Catholic Academy (The Contracting Authority) has put in place a compliant framework for the Supply and Distribution of Cooked Meats, Cheese and Misc Chilled Foods. It is a proactive, best value, collaborative framework that can deliver your entire Cooked Meats, Cheese and Misc Chilled Foods requirements.

The framework is let on behalf of The Romero Catholic Academy but will also be open for use by all other public sector contracting authorities (and any future successors to these organisations), (as defined and implemented by Public Procurement (Amendments etc.) (EU Exit) Regulations 2020 or their agents. These include but are not limited to Central government departments and their agencies, Non-Departmental Public Bodies (NDPBs), NHS bodies (including; acute trusts, ambulance trusts, primary care trusts, care trusts, NHS hospital trusts, strategic health authorities, mental health trusts, special health authorities), Local Authorities (as defined in Regulation 3 (2) to (5) of the Public Procurement (Amendments etc) (EU Exit) Regulations 2020 Regulations ('the Regulations'), Police Authorities (as defined by Regulation 3 (1) (j) to (p) of the Regulations), Emergency Services, Educational Establishments (including Schools, Universities, Academies, Academies Trusts, Free Schools, Colleges of Further Education) and Registered Social Landlords who have a need to purchase these services.

Full details of the classification of end-user establishments and geographical areas are available on <http://www.dukefieldfood.com/tenders/>

2 Framework Summary

The framework agreement is divided into 6 Lots for supply and distribution of Cooked Meats, Cheese and Misc Chilled Foods. The framework lots are detailed below: _

- **Lot 1:** Northwest
- **Lot 2:** Yorkshire
- **Lot 3:** Midlands
- **Lot 4:** Northeast
- **Lot 5:** Southwest
- **Lot 6:** Southeast

A preferred supplier will be awarded per Lot, and this will be the supplier who scores the highest combined quality and price score. A second and third placed supplier will also be awarded per lot this will be the supplier who scores the second highest and the third highest combined price and quality score. The preferred supplier will be awarded all business in each lot tendered for unless they are unable to meet the framework user's requirement in these instances such business will be offered to

the second placed supplier or the third placed supplier if the second placed supplier is unable to meet the framework user's requirements.

There is 1 supplier who has been awarded as preferred supplier across each of the lots on this framework. A summary of the suppliers and the lots awarded are detailed below.

3 Framework Suppliers

The following suppliers have been awarded as preferred suppliers across the lots advertised:

- Cleggs Chilled Food Service
- Moby Foods

4 Framework Lot Overview

Framework Lots	Preferred Supplier	2nd Placed Supplier
Lot 1 – Northwest	Cleggs Chilled Food Service	Moby Foods
Lot 2 – Yorkshire	Cleggs Chilled Food Service	Moby Foods
Lot 3 – Midlands	Cleggs Chilled Food Service	No award
Lot 4 – Northeast	Cleggs Chilled Food Service	No award
Lot 5 – Southwest	No award	No award
Lot 6 – Southeast	No award	No award

5 Buying from the Framework

How do I buy from the framework?

Direct Award

Direct Award takes place where a customer direct awards business to a supplier without the supplier having to engage in a further competitive process to win the contract.

Each supplier has an agreed price list for the supplies and services available under each Lot and these can be accessed by initially contacting the Managing Agent of the framework, Darron Bibby on tel: 01204 374060 at Dukefield Foodservice.

The price file highlights the fixed pricing period, product code, description, pack size, minimum order value origin and price. All contractor details are clearly highlighted on the front page of the price file. Further details will be passed onto the supplier's account manager who will set up your account, agree delivery dates and agree a starting date for supply.

6 Placing an order

Having selected your chosen supplier, order placement works on order on day 1 for delivery on day 2 the cut-off time for order placement is 2:00pm.

7 Contract and Account Management

Day-to-day contract management support is available from the support team at Dukefield Foodservice. Assistance is available 08:30 to 17:00 Monday to Friday excluding Bank Holidays and can be contacted either by phone or email as follows:

Email: info@dukefieldfood.com

Tel: 01204 374062

Our friendly staff will be on hand to answer your questions and assist you in any way they can.

8 Complaints and Escalation Procedures

Day-to-day complaints should be raised in the first instance with your chosen supplier. Where appropriate they may also be raised/escalated to Dukefield Foodservice. All complaints raised will be recorded and the way forward agreed with the customer. In the majority of cases, such complaints will be addressed to the satisfaction of the customer within a reasonable period of time (such time will vary depending upon the nature of the complaint). However, in the unlikely event that a complaint is not resolved to the satisfaction of the customer within a reasonable time, complaints should be escalated as follows:

Contact the framework manager, Darron Bibby via email: darron.bibby@dukefieldfood.com or tel: 07545 051912

9 Any Questions?

Should you have any questions about the operation of the framework that are not adequately covered by the User Guide, please do not hesitate to contact Darron Bibby.

Email: darron.bibby@dukefieldfood.com

Tel: 07545 051912

or

Tel: 01204 374060