

This notice in TED website: <http://ted.europa.eu/udl?uri=TED:NOTICE:135733-2017:TEXT:EN:HTML>

**United Kingdom-Normanton: Soft drinks  
2017/S 071-135733**

**Prior information notice**

**Supplies**

Directive 2004/18/EC

**Section I: Contracting authority**

**I.1) Name, addresses and contact point(s)**

NHS Supply Chain acting as agent for NHS Business Services Authority  
NHS Supply Chain, Foxbridge Way  
For the attention of: Seb Spencer  
WF6 1TL Normanton  
United Kingdom  
Telephone: +44 1924328513  
E-mail: [seb.spencer@supplychain.nhs.uk](mailto:seb.spencer@supplychain.nhs.uk)  
Fax: +44 1924328744

**Internet address(es):**

General address of the contracting authority: <http://procurement.supplychain.nhs.uk/iss/>

**Further information can be obtained from:**

NHS Supply Chain acting as agent for NHS Business Services Authority  
Internet address: <http://procurement.supplychain.nhs.uk/ISS>

**I.2) Type of the contracting authority**

National or federal agency/office

**I.3) Main activity**

Health

**I.4) Contract award on behalf of other contracting authorities**

The contracting authority is purchasing on behalf of other contracting authorities: yes

**Section II.B: Object of the contract (Supplies or services)**

**II.1) Title attributed to the contract by the contracting authority:**

Beverages Confectionery and Snacks

**II.2) Type of contract and place of delivery or of performance**

Supplies  
Various locations in UK.  
NUTS code UK

**II.3) Information on framework agreement**

**II.4) Short description of nature and quantity or value of supplies or services:**

This is a framework agreement which aims to offer a range of beverages confectionery and snack items for both retail and patient feeding solutions. This includes consumables accessories and equipment. Precise quantities are unknown. It is anticipated that initial expenditure will be approximately 19 930 000 GBP in the first year

of this Framework Agreement however this is approximate only and the values may vary depending on the requirements of those bodies purchasing under the Framework Agreement.

Estimated cost excluding VAT: 82 959 000 GBP

**Lots**

This contract is divided into lots: yes

II.5) **Common procurement vocabulary (CPV)**

15982000, 15981100, 15981200, 15981400, 15812200, 15842100, 15842200, 15842210, 15842220, 15842300, 15842310, 15842320, 15842400, 15861000, 15861100, 15861200, 15863100, 15863200, 15864000, 15864100, 15865000, 42933000, 42968100, 15894500, 15820000

II.6) **Scheduled date for start of award procedures**

II.7) **Information about Government Procurement Agreement (GPA)**

The contract is covered by the Government Procurement Agreement (GPA): yes

II.8) **Additional information:**

The purpose of this notice is to draw attention to a procurement that NHS Supply Chain intends to commence during the subsequent 12 months. The invitation to tender will be the subject of a separate notice and it is that notice to which potential suppliers will need to respond at the appropriate time.

The Framework Agreement between NHS Supply Chain and successful suppliers will reserve the right to purchase the same or similar supplies and/or services from suppliers not appointed to the Framework Agreement at its sole discretion.

Whilst it is anticipated that initial expenditure under any forthcoming procurement will be approximately 19 930 000 GBP for this contract award this is approximate only and the values will be to such level as those purchasing under the Framework Agreement consider necessary to provide suitable requirements.

NHS Supply Chain expects to provide successful suppliers with the opportunity to offer additional savings to customers through the provision of discounted pricing and value added offerings.

The Framework Agreement will be between NHS Supply Chain and the Supplier. Under the Framework Agreement there will be 2 different methods of supply — one for Non-Direct Contract Products and one for Direct Contract Products.

NHS Supply Chain will be entitled to purchase the supplies and/or services identified in the tender documents as Non-Direct Contract Products which it will then make available for purchase by

- 1) any NHS Trust;
- 2) any other NHS entity;
- 3) any government department agency or other statutory body; and/or
- 4) any private sector entity active in the UK healthcare sector.

For the supplies and/or services identified as Direct Contract Products in the tender documents

- 1) NHS Supply Chain;
- 2) any NHS Trust;
- 3) any other NHS entity;
- 4) any government department agency or other statutory body; and/or
- 5) any private sector entity active in the UK healthcare sector will be able to enter into a direct contract with the Supplier for any of the supplies and/or services under the Framework.

For Direct Contract Products the Supplier will be required to report to and pay a direct contract management fee to NHS Supply Chain as detailed in the tender documents.

NHS Supply Chain is currently considering the use of lots for this procurement. However it reserves the right not to as part of any future tender process. Further information in respect of the lot strategy will be set out in the notice for the forthcoming procurement.

NHS Supply Chain has a commitment to support the DEFRA Government Buying Standards for Food and Catering and help support trusts to meet the recommendations of the Hospital Food Standards Panel. This tender will have questions from the Balanced Scorecard included in the evaluation questions. These questions will address priority themes from the balance scorecard relevant to this tender exercise such as nutrition health and wellbeing ethical trade and commitment to government buying standards.

NHS Supply Chain has a strategic commitment to promote Government Buying Standards for Food and Catering through our framework agreements and work to encourage uptake with the NHS.

In addition NHS Supply Chain anticipates holding pre-tender meetings with suppliers in-between February — October 2017. If you would like to attend such a meeting please contact Seb Spencer via <http://procurement.supplychain.nhs.uk/ISS> to register your attendance.

### **Information about lots**

Title attributed to the contract by the contracting authority:

Lot No: 1

Lot title: Hot Beverage — Consumables (Retail Solutions)

1) **Short description:**

This Lot is for hot beverages (including vending beverages) suitable for retail purposes/ front of house. This includes but is not limited to in-cup coffee tea drinking chocolate (for use in vending machines/ dispensers). This also includes associated products related to vending such as disposable cups lids stirrers etc. (for machines or café fascia's).

2) **Common procurement vocabulary (CPV)**

15861000, 15861200, 15863200, 15842210, 15864000, 15864100, 15865000, 15863100, 15894500

3) **Quantity or scope:**

Precise quantities are unknown. It is anticipated that initial expenditure will be approximately 5 000 000 GBP in the first year of this Framework Agreement however this is approximate only and the values may vary depending on the requirements of those bodies purchasing under the Framework Agreement.

Estimated cost excluding VAT: 21 232 300 GBP

5) **Additional information about lots:**

Title attributed to the contract by the contracting authority:

Lot No: 2

Lot title: Hot beverage — Consumables (Patient Feeding Solutions)

1) **Short description:**

This Lot is for hot beverage consumables both loose ingredients and in cup suitable for back of house and ward level preparation. This includes but not limited to coffee (granules powder bean's) tea (singles sachets tagged flavoured teas) drinking chocolate (instant) etc. packaged in formats such as bags cases jar and tins. eg. 750 g coffee 200 g coffee jar 100 pack tea bags 440 tea bags 1 100 tea bags coffee/tea/ instant drinking chocolate sachets.

2) **Common procurement vocabulary (CPV)**

15861000, 15861100, 15861200, 15863100, 15863200, 15864000, 15864100, 15865000

3) **Quantity or scope:**

Precise quantities are unknown. It is anticipated that initial expenditure will be approximately 5 000 000 GBP in the first year of this Framework Agreement however this is approximate only and the values may vary depending on the requirements of those bodies purchasing under the Framework Agreement.

Estimated cost excluding VAT: 20 608 000 GBP

5) **Additional information about lots:**

Title attributed to the contract by the contracting authority:

Lot No: 3

Lot title: Hot Beverage Capital Equipment

1) **Short description:**

This lot is for hot and vending beverage equipment. This includes but is not limited to vending machines / dispensers trolleys and associated products. ie. units drawers holders and other attachments.

2) **Common procurement vocabulary (CPV)**

42933000, 42968100

3) **Quantity or scope:**

Precise quantities are unknown. It is anticipated that initial expenditure will be approximately 1 500 000 GBP in the first year of this Framework Agreement however this is approximate only and the values may vary depending on the requirements of those bodies purchasing under the Framework Agreement.

Estimated cost excluding VAT: 6 182 400 GBP

5) **Additional information about lots:**

Title attributed to the contract by the contracting authority:

Lot No: 4

Lot title: Cold Beverage — Consumables (Retail Solutions)

1) **Short description:**

This Lot is for any cold beverage products suitable for the retail environment either for vending machines or retail outlets. This includes but is not limited to cans (330ml) cartons (200ml) and PET bottles (500ml). Product types range from bottled water fruit juices soft drinks carbonated drinks and special drinks.

2) **Common procurement vocabulary (CPV)**

15982000, 15981100, 15981200, 15981400

3) **Quantity or scope:**

Precise quantities are unknown. It is anticipated that initial expenditure will be approximately 1 100 000 GBP in the first year of this Framework Agreement however this is approximate only and the values may vary depending on the requirements of those bodies purchasing under the Framework Agreement.

Estimated cost excluding VAT: 4 671 100 GBP

5) **Additional information about lots:**

**Section III: Legal, economic, financial and technical information**

III.1) **Conditions relating to the contract**

III.1.1) **Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them:**

N/A

III.2) **Conditions for participation**

III.2.1) **Information about reserved contracts**

**Section VI: Complementary information**

VI.1) **Information about European Union funds**

VI.2) **Additional information:**

VI.3) **Information on general regulatory framework**

VI.4) **Date of dispatch of this notice:**

7.4.2017