

This notice in TED website: <https://ted.europa.eu/udl?uri=TED:NOTICE:456157-2018:TEXT:EN:HTML>

**United Kingdom-London: Food, beverages, tobacco and related products  
2018/S 201-456157**

**Contract notice**

**Supplies**

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

**I.1) Name and addresses**

Foodbuy, a trading division of Compass Contract Services (UK) Ltd, acting as agent on behalf of Supply Chain Coordination Ltd("SCCL") who are the Management Function of NHS Supply Chain on behalf of the Department of Health.

c/o Skipton House, 80 London Road

London

SE1 6LH

United Kingdom

E-mail: [strategicsourcingdoh@supplychain.nhs.uk](mailto:strategicsourcingdoh@supplychain.nhs.uk)

NUTS code: UKE4

**Internet address(es):**

Main address: <https://www.gov.uk/government/organisations/department-of-health>

Address of the buyer profile: <https://www.gov.uk/government/organisations/department-of-health/about/>

**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: <http://procurement.supplychain.nhs.uk/ISS/>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <http://procurement.supplychain.nhs.uk/ISS/>

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: <http://procurement.supplychain.nhs.uk/ISS/>

**I.4) Type of the contracting authority**

National or federal agency/office

**I.5) Main activity**

Health

**Section II: Object**

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

**II.1.1) Title:**

Hot Beverages and Vending Consumables

II.1.2) **Main CPV code**

15000000

II.1.3) **Type of contract**

Supplies

II.1.4) **Short description:**

NHS supply chain, food seeks to establish a non-exclusive Framework Agreement for supply to NHS supply chain depots via the stock route for hot beverages and vending consumables. It is anticipated that in the first 12 months of the Framework Agreement the value of purchases will be in the region of 6 193 500 GBP however this is approximate only. The figures for the total estimated value are based on that initial expenditure and include a forecast for growth.

II.1.5) **Estimated total value**

Value excluding VAT: 20 921 000.00 GBP

II.1.6) **Information about lots**

This contract is divided into lots: yes  
Tenders may be submitted for all lots

II.2) **Description**

II.2.1) **Title:**

Coffee  
Lot No: 1

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

15000000  
15900000  
15860000  
15861000  
15861200  
15861100  
03131100

II.2.3) **Place of performance**

NUTS code: UK  
Main site or place of performance:  
Various Locations in the UK.

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

The range includes but is not limited to coffee for retail and patient feeding. The products in this lot include but not limited to instant, filter and whole bean coffee products. The anticipated value for the first 12 months is anticipated to be 2 700 000 GBP and 9 500 000 GBP for the full term of 24 months (if extended).

Applicants must provide an evaluation price for ALL product lines listed within this Lot, this is a MANDATORY REQUIREMENT for this Lot.

NHS Supply Chain: Food, anticipates appointing the two highest scoring Applicants (who have met the minimum requirements set out in these tender documents) to the Lot. If Applicants are unable to meet these requirements then NHS Supply Chain: Food, reserves the right to exclude them from the procurement process and not to consider their tender response for this Lot any further. In the event of the second ranked Applicant and subsequent Applicant tying on score NHS Supply Chain: Food, reserves the right to award to more than two Applicants.

II.2.5) **Award criteria**

Criteria below

Quality criterion - Name: Sales, Service & Quality / Weighting: 10

Quality criterion - Name: Supply Chain Assessment / Weighting: 5

Quality criterion - Name: Sustainability and Regulations / Weighting: 15

Price - Weighting: 70

II.2.6) **Estimated value**

Value excluding VAT: 9 500 000.00 GBP

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

Duration in months: 12

This contract is subject to renewal: no

II.2.10) **Information about variants**

Variants will be accepted: no

II.2.11) **Information about options**

Options: yes

Description of options:

This Framework Agreement will have the option to extend incrementally for up to 24 months.

II.2.12) **Information about electronic catalogues**

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.2.14) **Additional information**

II.2) **Description**

II.2.1) **Title:**

Syrup

Lot No: 2

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

15000000

15900000

15831500

15831300

15622120

15622322

II.2.3) **Place of performance**

NUTS code: UK

Main site or place of performance:

Various Locations in the UK.

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

This lot is for retail and patient feeding hot beverage syrup products. The anticipated value for the first 12 months is anticipated to be 3 500 GBP and 11 000 GBP for the full term of 24 months (if extended).

Applicants must provide an evaluation price for ALL product lines listed within this Lot, this is a MANDATORY REQUIREMENT for this Lot.

Only the highest scoring Applicant for each Line(s) will be listed in the NHS Supply Chain's Catalogue for the first 12 months (or 24 months if extended) of the Framework Agreement. Subsequently for these Line(s) only

the highest scoring Applicant will receive sales under the Framework Agreement for the first 12 months (or 24 months if extended).

II.2.5) **Award criteria**

Criteria below

Quality criterion - Name: Sales, Service & Quality / Weighting: 10

Quality criterion - Name: Supply Chain Assessment / Weighting: 5

Quality criterion - Name: Sustainability and Regulations / Weighting: 15

Price - Weighting: 70

II.2.6) **Estimated value**

Value excluding VAT: 11 000.00 GBP

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

Duration in months: 12

This contract is subject to renewal: no

II.2.10) **Information about variants**

Variants will be accepted: no

II.2.11) **Information about options**

Options: yes

Description of options:

This Framework Agreement will have the option to extend incrementally for up to 24 months.

II.2.12) **Information about electronic catalogues**

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.2.14) **Additional information**

II.2) **Description**

II.2.1) **Title:**

Tea

Lot No: 3

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

15000000

15900000

15860000

15863000

15863100

15863200

15864100

15865000

II.2.3) **Place of performance**

NUTS code: UK

Main site or place of performance:

Various Locations in the UK.

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

This lot is for retail and patient feeding tea. The products in this lot include but not limited to tea bags, Fairtrade or equivalent, herbal and bulk brew tea products. The anticipated value for the first 12 months is anticipated to be 1 400 000 GBP and 5 000 000 GBP for the full term of 24 months (if extended).

Only the highest scoring Applicant for each Line(s) will be listed in the NHS Supply Chain's Catalogue for the first 12 months (or 24 months if extended) of the Framework Agreement. Subsequently for these Line(s) only the highest scoring Applicant will receive sales under the Framework Agreement for the first 12 months (or 24 months if extended).

**II.2.5) Award criteria**

Criteria below

Quality criterion - Name: Sales, Service & Quality / Weighting: 10

Quality criterion - Name: Supply Chain Assessment / Weighting: 5

Quality criterion - Name: Sustainability and Regulations / Weighting: 15

Price - Weighting: 70

**II.2.6) Estimated value**

Value excluding VAT: 5 000 000.00 GBP

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

Duration in months: 12

This contract is subject to renewal: no

**II.2.10) Information about variants**

Variants will be accepted: no

**II.2.11) Information about options**

Options: yes

Description of options:

This Framework Agreement will have the option to extend incrementally for up to 24 months.

**II.2.12) Information about electronic catalogues**

**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.2.14) Additional information**

**II.2) Description**

**II.2.1) Title:**

Hot Chocolate & Malted Drinks

Lot No: 4

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

15000000

15900000

15842210

15841300

15841400

15511700

03211700

**II.2.3) Place of performance**

NUTS code: UK

Main site or place of performance:

Various Locations in the UK.

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

This lot is for retail and patient feeding Hot Chocolate and Hot Malted Drinks. The products in this lot include but not limited to powdered and sachet products. The anticipated value for the first 12 months is anticipated to be 500 000 GBP and 1 500 000 GBP for the full term of 24 months (if extended).

Only the highest scoring Applicant for each Line(s) will be listed in the NHS Supply Chain's Catalogue for the first 12 months (or 24 months if extended) of the Framework Agreement. Subsequently for these Line(s) only the highest scoring Applicant will receive sales under the Framework Agreement for the first 12 months (or 24 months if extended).

**II.2.5) Award criteria**

Criteria below

Quality criterion - Name: Sales, Service & Quality / Weighting: 10

Quality criterion - Name: Supply Chain Assessment / Weighting: 5

Quality criterion - Name: Sustainability and Regulations / Weighting: 15

Price - Weighting: 70

**II.2.6) Estimated value**

Value excluding VAT: 1 500 000.00 GBP

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

Duration in months: 12

This contract is subject to renewal: no

**II.2.10) Information about variants**

Variants will be accepted: no

**II.2.11) Information about options**

Options: yes

Description of options:

This Framework Agreement will have the option to extend incrementally for up to 24 months.

**II.2.12) Information about electronic catalogues**

**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.2.14) Additional information**

**II.2) Description**

**II.2.1) Title:**

Flavia Hot Beverage Machine Consumables

Lot No: 5

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

15000000

15900000

15894500

15860000

15863000

15861000

15842210

15511700

**II.2.3) Place of performance**

NUTS code: UK

Main site or place of performance:

Various Locations in the UK.

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

This lot is for the provision of ingredients needed to go into any Mars Flavia machines operated in house and not on any rental or free on loan purchase agreements. The anticipated value for the first 12 months is anticipated to be 300 000 GBP and 1 040 000 GBP for the full term of 24 months (if extended).

Applicants must provide an evaluation price for ALL product lines listed within this Lot, this is a MANDATORY REQUIREMENT for this Lot.

Only the highest scoring Applicant for each Line(s) will be listed in the NHS Supply Chain's Catalogue for the first 12 months (or 24 months if extended) of the Framework Agreement. Subsequently for these Line(s) only the highest scoring Applicant will receive sales under the Framework Agreement for the first 12 months (or 24 months if extended).

**II.2.5) Award criteria**

Criteria below

Quality criterion - Name: Sales, Service & Quality / Weighting: 10

Quality criterion - Name: Supply Chain Assessment / Weighting: 5

Quality criterion - Name: Sustainability and Regulations / Weighting: 15

Price - Weighting: 70

**II.2.6) Estimated value**

Value excluding VAT: 1 040 000.00 GBP

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

Duration in months: 12

This contract is subject to renewal: no

**II.2.10) Information about variants**

Variants will be accepted: no

**II.2.11) Information about options**

Options: yes

Description of options:

This Framework Agreement will have the option to extend incrementally for up to 24 months.

**II.2.12) Information about electronic catalogues**

**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.2.14) Additional information**

**II.2) Description**

**II.2.1) Title:**

In Cup Products

Lot No: 6

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

15000000

15900000

15894500

15860000  
15863000  
15864100  
15131600  
15861000  
15891000  
15891100  
15891400  
15891410  
15891900  
15842210

**II.2.3) Place of performance**

NUTS code: UK

Main site or place of performance:

Various Locations in the UK.

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

This lot is for retail and patient feeding in cup hot beverage solutions where the product is purchased in cup requiring the addition of hot water. The anticipated value for the first 12 months is anticipated to be 1 000 000 GBP and 3 000 000 GBP for the full term of 24 months (if extended).

Only the highest scoring Applicant for each Line(s) will be listed in the NHS Supply Chain's Catalogue for the first 12 months (or 24 months if extended) of the Framework Agreement. Subsequently for these Line(s) only the highest scoring Applicant will receive sales under the Framework Agreement for the first 12 months (or 24 months if extended).

**II.2.5) Award criteria**

Criteria below

Quality criterion - Name: Sales, Service & Quality / Weighting: 10

Quality criterion - Name: Supply Chain Assessment / Weighting: 5

Quality criterion - Name: Sustainability and Regulations / Weighting: 15

Price - Weighting: 70

**II.2.6) Estimated value**

Value excluding VAT: 3 000 000.00 GBP

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

Duration in months: 12

This contract is subject to renewal: no

**II.2.10) Information about variants**

Variants will be accepted: no

**II.2.11) Information about options**

Options: yes

Description of options:

This Framework Agreement will have the option to extend incrementally for up to 24 months.

**II.2.12) Information about electronic catalogues**

**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.2.14) **Additional information**

II.2) **Description**

II.2.1) **Title:**

Vending Machine Consumables  
Lot No: 7

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

15000000  
15900000  
15860000  
15894500  
15511700  
15842210  
15131600  
15861000  
15863000  
03211700

II.2.3) **Place of performance**

NUTS code: UK  
Main site or place of performance:  
Various Locations in the UK.

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

This lot is for the provision of ingredients for use in loose ingredient vending machines operated in house and not on any rental or free on loan purchase agreements. The anticipated value for the first 12 months is anticipated to be 290 000 GBP and 870 000 GBP for the full term of 24 months (if extended).  
Only the highest scoring Applicant for each Line(s) will be listed in the NHS Supply Chain's Catalogue for the first 12 months (or 24 months if extended) of the Framework Agreement. Subsequently for these Line(s) only the highest scoring Applicant will receive sales under the Framework Agreement for the first 12 months (or 24 months if extended).

II.2.5) **Award criteria**

Criteria below  
Quality criterion - Name: Sales, Service & Quality / Weighting: 10  
Quality criterion - Name: Supply Chain Assessment / Weighting: 5  
Quality criterion - Name: Sustainability and Regulations / Weighting: 15  
Price - Weighting: 70

II.2.6) **Estimated value**

Value excluding VAT: 870 000.00 GBP

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

Duration in months: 12  
This contract is subject to renewal: no

II.2.10) **Information about variants**

Variants will be accepted: no

II.2.11) **Information about options**

Options: yes

Description of options:

This Framework Agreement will have the option to extend incrementally for up to 24 months.

**II.2.12) Information about electronic catalogues**

**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.2.14) Additional information**

**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:

Applicants should refer to II.2 of this contract notice for further details in respect of appointment to the Framework Agreement. Applicants may bid for one, more than one, or all lots and applicants should refer to the Invitation to Tender for more information in respect of this. The term of contracts formed under the Framework Agreement may continue beyond the end of the term of the Framework Agreement itself. NHS supply chain expects to provide successful suppliers with the opportunity to offer additional savings to customers through the provision of discounted pricing, value added offerings and commitment initiatives. Please refer to section 7 of the ITT in respect of this. NHS supply chain will share savings information in order to assist its customers with making informed procurement decisions. NHS supply chain intends to enter into arrangements under which it will be entitled to purchase supplies and/or services which it will make available for purchase by:

- 1) any NHS Trust;
- 2) any other NHS entity;
- 3) any government department, agency or other statutory body (for the avoidance of doubt including local authorities) and/or
- 4) any private sector entity active in the UK healthcare sector.

Only NHS supply chain can order from the Framework Agreement and enter into contracts under it. Electronic ordering will be used and electronic invoicing will be accepted and electronic payment will be used. For the avoidance of doubt, and notwithstanding the estimate indicated at II.1.4 and II.1.5, NHS supply chain does not guarantee any level of purchase through the framework and advises applicants that the framework shall be established on a non-exclusive basis. Tenders and all supporting documentation for the contract must be priced in sterling and written in English. Any agreement entered into will be considered a contract made in England according to English law and will be subject to the exclusive jurisdiction of the English Courts. NHS supply chain is not liable for any costs (including any third party costs fees or expenses incurred by those expressing an interest, participating or tendering for this contract opportunity. NHS supply chain reserves the right to terminate the procurement process (or part of it), to change the basis of and the procedures for the procurement process at any time, or to procure the subject matter of the contract by alternative means if it appears that it can be more advantageously procured by alternative means. The most economically advantageous or any tender will not automatically be accepted. All communications must be made through NHS Supply Chain's eTendering portal at <http://procurement.supplychain.nhs.uk/ISS/> using the Message Centre facility linked to this particular contract notice. Please note that the maximum number of suppliers as set out in IV.1.3 is an estimate only.

**III.1.2) Economic and financial standing**

**III.1.3) Technical and professional ability**

Minimum level(s) of standards possibly required:

The Contracting Authority reserves the right to require groupings of entities to take a particular form, or to require one party to undertake primary legal liability or to require that each party undertakes joint and several liability.

**III.1.5) Information about reserved contracts**

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

**III.2.2) Contract performance conditions:**

The Framework Agreement includes obligations with respect to environmental issues and a requirement for successful suppliers to comply with the NHS Supply Chain code of conduct.

**III.2.3) Information about staff responsible for the performance of 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: 60

**IV.1.4) Information about reduction of the number of solutions or tenders during negotiation or dialogue**

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

**IV.1.8) Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

**IV.2) Administrative information**

**IV.2.1) Previous publication concerning this procedure**

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

Date: 15/11/2018

Local time: 15:00

**IV.2.3) Estimated date of dispatch of invitations to tender or to participate to selected candidates**

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

English

**IV.2.6) Minimum time frame during which the tenderer must maintain the tender**

Duration in months: 7 (from the date stated for receipt of tender)

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

Date: 16/11/2018

Local time: 09:00

**Section VI: Complementary information**

**VI.1) Information about recurrence**

This is a recurrent procurement: yes

**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:**

Submission of expression of interest and procurement specific information: this procurement exercise will be conducted on the NHS Supply Chain eTendering portal at [http:// procurement.supplychain.nhs.uk/ISS/](http://procurement.supplychain.nhs.uk/ISS/). Candidates wishing to be considered for this contract must register their expression of interest and provide additional procurement-specific information (if required) through the NHS Supply Chain eTendering portal as follows:

Registration.

1) Use URL <http://procurement.supplychain.nhs.uk/ISS/> to access the NHS supply chain procurement portal.

2) If not yet registered:

— click on the “Not Registered Yet” link to access the registration page,

— complete the registration pages as guided by the mini guide found on the landing page.

Portal access.

If registration has been completed:

— login with URL <http://procurement.supplychain.nhs.uk/ISS/>,

— click on the “Supplier Dashboard” icon to open the list of new procurement events.

Expression of interest:

— view contract notice content by clicking on the “View notice” button for the procurement event. This opens a PDF document,

— express an interest by clicking on the “Express interest” button,

— to start the response process after the expression of interest has been done, select the “My Active Opportunities” option and click on the “Apply” button,

— select the procurement event from the list by clicking on the description

— in the detail view click on the orange coloured “Framework Agreement” button to start responding to the tender.

Header level requirements:

— applicants are required to read all framework header documents which can be accessed using the “NHS Supply Chain header documents” button, which is located in the “Select framework” tab,

— applicants are required to upload the documents requested using the “Supplier header documents” button, which is located in the “Select framework” tab,

— the “Framework Questionnaire” tab has no requirement for completion for this tender. Therefore, there is no requirement to complete this,

— a preview of the lot line details can be viewed using the “Lot header” tab, by selecting the lot and using the “Lot line information” button. In order to respond to a lot, applicants must select the relevant lot and then use the “Express intent” button. This expression of intent does not place any obligation on the Applicant to respond, the action unlocks the ability to respond,

— applicants are required to upload the documents requested at lot level using the “Supplier lot documents” button after selecting the lot in the “Lot header” tab,

— complete price offers per line for the lot by completing the required fields for the lines the applicant wants to include in the bid using the “Lot line detail” tab. There are a number of mandatory fields to complete on a product line basis; these are highlighted in yellow in the “Lot line detail” tab,

— applicants are required to answer all mandatory lot specific questions found in the “Lot evaluation criteria” tab,

— applicants are then required to click on the “Terms and conditions” button in the “Submit individual lot response(s)” tab to view and accept the ISS terms and conditions,

— accept the ISS “Terms and conditions” button to access this function,

— submit lot response, by clicking on the “Submit response to selected lot” button in the “Submit individual lot response(s)” tab to submit response for the lot. Each Lot must be submitted independently,  
— applicants are able to view their submission using the “Supplier submission report” button, found in the “Submit individual lot response(s)” tab. Please refer to Section III.1.1 for additional information.

VI.4) **Procedures for review**

VI.4.1) **Review body**

N/A

N/A

United Kingdom

VI.4.2) **Body responsible for mediation procedures**

VI.4.3) **Review procedure**

Precise information on deadline(s) for review procedures:

Appeals to be logged in accordance with the Public Contracts Regulations 2015 (as amended).

VI.4.4) **Service from which information about the review procedure may be obtained**

VI.5) **Date of dispatch of this notice:**

15/10/2018