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Contract Aroma Cups and Accessories

NHS Wales Shared Services Partnership-Procurement Services (hosted by Velindre University NHS Trust)

F03: Contract award notice Notice identifier: 2025/S 000-003308 Procurement identifier (OCID): ocds-h6vhtk-045438 Published 31 January 2025, 2:41pm

Section I: Contracting authority

I.1) Name and addresses

NHS Wales Shared Services Partnership-Procurement Services (hosted by Velindre University NHS Trust)

4-5 Charnwood Court,, Heol Billingsley, Parc Nantgarw

Cardiff

CF15 7QZ

Contact

Lily Prance

Email

lily.prance@wales.nhs.uk

Country

United Kingdom

NUTS code

UK - United Kingdom

Internet address(es)

Main address

http://nwssp.nhs.wales/ourservices/procurement-services/

Buyer's address

https://www.sell2wales.gov.wales/search/Search_AuthProfile.aspx?ID=AA0221

I.2) Information about joint procurement

The contract is awarded by a central purchasing body

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

Health

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Aroma Cups and Accessories

Reference number

CAV-OJEU-PROJECT_56191

II.1.2) Main CPV code

• 39310000 - Catering equipment

II.1.3) Type of contract

Supplies

II.1.4) Short description

The Cardiff and Vale University Health Board (the Health Board) require the provision of disposable coffee cups to be used across the facilities. The purpose of this tender is to work with the successful supplier to meet the Health Board's requirements for sustainable, high-quality disposable coffee cups.

Scope:

Provide disposable coffee cups of various sizes and designs suitable for use in the Health Board's coffee shops and other designated areas. The scope of work includes but is not limited to:

- Supplying disposable coffee cups in bulk quantities as per the Health Board's requirements.

- Ensuring that the coffee cups meet all relevant health and safety standards.
- Providing options for eco-friendly and sustainable coffee cup materials.
- Offering customisation options for branding or labeling on the coffee cups if required.

- Assisting with the disposal or recycling of used coffee cups in an environmentally responsible manner.

Technical Specification:

The disposable coffee cups must be leak-proof and suitable for both hot and cold beverages.

Cups should be made from sustainable materials such as biodegradable paper or compostable PLA (Polylactic Acid).

Capacity options should range from small (6 oz) to large (16 oz) to accommodate different serving sizes.

Designs should be aesthetically pleasing and consistent with the Health Board's branding guidelines of the outlet Aroma.

Lids compatible with the cups should be provided to prevent spillage and maintain beverage temperature.

Delivery and Distribution:

The supplier should offer timely delivery of the disposable coffee cups to various locations within the Health Board's premises.

Distribution logistics should be efficient to ensure adequate stock levels are maintained at all times.

Quality Assurance:

The supplier must guarantee the quality and integrity of the disposable coffee cups supplied.

Regular quality checks should be conducted to ensure consistency in material, construction, and performance.

Any defects or issues with the coffee cups should be promptly addressed and resolved by the supplier.

Environmental Consideration:

Preference will be given to suppliers who offer environmentally friendly options and demonstrate a commitment to sustainability.

Suppliers provided information on the environmental impact of their products and any initiatives to reduce carbon footprint.

Evaluation Criteria:

Proposals were evaluation based on factors such as product quality, sustainability, pricing, delivery capabilities, and supplier reliability.

II.1.6) Information about lots

This contract is divided into lots: No

II.1.7) Total value of the procurement (excluding VAT)

Value excluding VAT: £750,000

II.2) Description

II.2.2) Additional CPV code(s)

- 39220000 Kitchen equipment, household and domestic items and catering supplies
- 39222000 Catering supplies
- 39222100 Disposable catering supplies
- 39310000 Catering equipment
- 39311000 Light catering equipment
- 55500000 Canteen and catering services
- 55520000 Catering services

II.2.3) Place of performance

NUTS codes

• UKL22 - Cardiff and Vale of Glamorgan

II.2.4) Description of the procurement

Please note additional information on this procurement:

1. The Contracting Authority reserves the right to award the contract in whole, in part or annual the

tendering process and not award any contract.

2. Bidders should note that they will be required to enter into terms and conditions of contract as

set out in the ITT and that save for matters of clarification or consistency the Contracting Authority

will not negotiate the terms.

3. The Contracting Authority will not accept completed ITT's after the stated closing date.

4. All documents to be priced (where applicable) in sterling and all payments made in sterling.

5. All tender costs and liabilities incurred by bidders shall be the sole responsibility of the bidders.

6. Prospective suppliers should note that NHS Shared Services Partnership - Procurement Services is

acting on behalf of Cardiff and Vale University Local Health Board.

II.2.5) Award criteria

Quality criterion - Name: Technical / Weighting: 40

Quality criterion - Name: Sample / Weighting: 10

Cost criterion - Name: Commercial / Weighting: 50

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 IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Open procedure

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

Notice number: 2024/S 000-016353

Section V. Award of contract

Contract No

CAV-MIN-PROJECT_56189

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

13 January 2025

V.2.2) Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 5

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 5

Number of tenders received by electronic means: 5

The contract has been awarded to a group of economic operators: No

V.2.3) Name and address of the contractor

Tri-Star Packaging Supplies Ltd

Unit 4, The Arena

3 Enfield

EN37NL

Country

United Kingdom

NUTS code

• UK - United Kingdom

The contractor is an SME

Yes

V.2.4) Information on value of contract/lot (excluding VAT)

Total value of the contract/lot: £750,000

Section VI. Complementary information

VI.3) Additional information

Please note additional information on this procurement:

1. The Contracting Authority reserves the right to award the contract in whole, in part or annul the tendering process and not award any contract.

2. Bidders should note that they will be required to enter into terms and conditions of contract asset out in the ITT and that save for matters of clarification or consistency the Contracting Authority will not negotiate the terms.

3. The Contracting Authority will not accept completed ITT's after the stated closing date.

4. All documents to be priced (where applicable) in sterling and all payments made in sterling.

5. All tender costs and liabilities incurred by bidders shall be the sole responsibility of the bidders.

6. Prospective suppliers should note that NHS Shared Services Partnership - Procurement Services is acting on behalf of Cardiff and Vale University Local Health Board.

(WA Ref:147788)

VI.4) Procedures for review

VI.4.1) Review body

High Court

Royal Courts of Justice, The Strand

London

WC2A 2LL

Telephone

+44 2079477501

Country

United Kingdom