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Tender

Speciality Coffee, Ancillaries, Associated Products and Equipment 4553683

Procurement and Logistics Service
Belfast Health and Social Care Trust
Northern Health and Social Care Trust
South Eastern Health and Social Care Trust
Southern Health and Social Care Trust
Western Health and Social Care Trust

F02: Contract notice

Notice identifier: 2025/S 000-005976

Procurement identifier (OCID): ocids-h6vhtk-04079c

Published 19 February 2025, 4:30pm

Section I: Contracting authority

I.1) Name and addresses

Procurement and Logistics Service

77 Boucher Crescent

Belfast

BT12 6HU

Contact

boucher.sourcingshscni.net

Email

boucher.sourcing@hscni.net

Country

United Kingdom

Region code

UK - United Kingdom

Internet address(es)

Main address

<https://etendersni.gov.uk/epps>

Buyer's address

<https://etendersni.gov.uk/epps>

I.1) Name and addresses

Belfast Health and Social Care Trust

A Floor, Belfast City Hospital, Lisburn Road

Belfast

BT9 7AB

Email

boucher.sourcing@hscni.net

Country

United Kingdom

Region code

UK - United Kingdom

Internet address(es)

Main address

<https://etendersni.gov.uk/epps>

Buyer's address

<https://etendersni.gov.uk/epps>

I.1) Name and addresses

Northern Health and Social Care Trust

Bretten Hall, Bush Road

Antrim

BT41 2RL

Email

boucher.sourcing@hscni.net

Country

United Kingdom

Region code

UK - United Kingdom

Internet address(es)

Main address

<https://etendersni.gov.uk/epps>

Buyer's address

<https://etendersni.gov.uk/epps>

I.1) Name and addresses

South Eastern Health and Social Care Trust

Ulster Hospital, Upper Newtownards Rd

Belfast

BT16 1RH

Email

boucher.sourcing@hscni.net

Country

United Kingdom

Region code

UK - United Kingdom

Internet address(es)

Main address

<https://etendersni.gov.uk/epps>

Buyer's address

<https://etendersni.gov.uk/epps>

I.1) Name and addresses

Southern Health and Social Care Trust

Craigavon Area Hospital, 68 Lurgan Road

Portadown

BT63 5QQ

Email

boucher.sourcing@hscni.net

Country

United Kingdom

Region code

UK - United Kingdom

Internet address(es)

Main address

<https://etendersni.gov.uk/epps>

Buyer's address

<https://etendersni.gov.uk/epps>

I.1) Name and addresses

Western Health and Social Care Trust

Altnagelvin Area Hospital, Glenshane Road

Londonderry

BT47 6SB

Email

boucher.sourcing@hscni.net

Country

United Kingdom

Region code

UK - United Kingdom

Internet address(es)

Main address

<https://etendersni.gov.uk/epps>

Buyer's address

<https://etendersni.gov.uk/epps>

I.2) Information about joint procurement

The contract involves joint procurement

I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at

<https://etendersni.gov.uk/epps>

Additional information can be obtained from the above-mentioned address

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

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

Speciality Coffee, Ancillaries, Associated Products and Equipment 4553683

II.1.2) Main CPV code

- 15000000 - Food, beverages, tobacco and related products

II.1.3) Type of contract

Supplies

II.1.4) Short description

Speciality Coffee, Ancillaries, Associated Products and Equipment

II.1.5) Estimated total value

Value excluding VAT: £4,702,575

II.1.6) Information about lots

This contract is divided into lots: Yes

Tenders may be submitted for maximum number of lots
5

II.2) Description

II.2.1) Title

Lot 1 - Belfast HSC Trust

Lot No

1

II.2.2) Additional CPV code(s)

- 15900000 - Beverages, tobacco and related products
- 03131100 - Coffee beans

- 15861000 - Coffee
- 15861200 - Decaffeinated coffee
- 39711310 - Electric coffee makers
- 15831500 - Sugar syrups
- 15842210 - Drinking chocolate
- 15994200 - Filter paper
- 39830000 - Cleaning products

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland

II.2.4) Description of the procurement

Speciality Coffee, Ancillaries, Associated Products and Equipment

II.2.5) Award criteria

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

II.2.6) Estimated value

Value excluding VAT: £843,450

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

Duration in months

60

This contract is subject to renewal

Yes

Description of renewals

Optional extension for up to a maximum of an additional 24 months.

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

Optional extension for up to a maximum of an additional 24 months.

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

Value stated in II.2.6 is the highest value in the following range 562 300.00 GBP – 843 450.00 GBP which has been calculated to include any extension options taken.

II.2) Description

II.2.1) Title

Lot 2 - Northern HSC Trust

Lot No

2

II.2.2) Additional CPV code(s)

- 15900000 - Beverages, tobacco and related products
- 03131100 - Coffee beans
- 15861000 - Coffee
- 15861200 - Decaffeinated coffee
- 39711310 - Electric coffee makers
- 15831500 - Sugar syrups
- 15842210 - Drinking chocolate

- 15994200 - Filter paper
- 39830000 - Cleaning products

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland

II.2.4) Description of the procurement

Speciality Coffee, Ancillaries, Associated Products and Equipment

II.2.5) Award criteria

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

II.2.6) Estimated value

Value excluding VAT: £672,300

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

Duration in months

60

This contract is subject to renewal

Yes

Description of renewals

Optional extension for up to a maximum of an additional 24 months.

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

Optional extension for up to a maximum of an additional 24 months.

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

Value stated in II.2.6 is the highest value in the following range 448 200.00 GBP – 672 300.00 GBP which has been calculated to include any extension options taken.

II.2) Description

II.2.1) Title

Lot 3 - Southern HSC Trust

Lot No

3

II.2.2) Additional CPV code(s)

- 15900000 - Beverages, tobacco and related products
- 03131100 - Coffee beans
- 15861000 - Coffee
- 15861200 - Decaffeinated coffee
- 39711310 - Electric coffee makers
- 15831500 - Sugar syrups
- 15842210 - Drinking chocolate
- 15994200 - Filter paper
- 39830000 - Cleaning products

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland

II.2.4) Description of the procurement

Speciality Coffee, Ancillaries, Associated Products and Equipment

II.2.5) Award criteria

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

II.2.6) Estimated value

Value excluding VAT: £1,516,500

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

Duration in months

60

This contract is subject to renewal

Yes

Description of renewals

Optional extension for up to a maximum of an additional 24 months.

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

Optional extension for up to a maximum of an additional 24 months.

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

Value stated in II.2.6 is the highest value in the following range 1 011 000.00 GBP – 1 516 500.00 GBP which has been calculated to include any extension options taken.

II.2) Description

II.2.1) Title

Lot 4 - Southern Eastern HSC Trust

Lot No

4

II.2.2) Additional CPV code(s)

- 15900000 - Beverages, tobacco and related products
- 03131100 - Coffee beans
- 15861000 - Coffee
- 15861200 - Decaffeinated coffee
- 39711310 - Electric coffee makers
- 15831500 - Sugar syrups
- 15842210 - Drinking chocolate
- 15994200 - Filter paper
- 39830000 - Cleaning products

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland

II.2.4) Description of the procurement

Speciality Coffee, Ancillaries, Associated Products and Equipment

II.2.5) Award criteria

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

II.2.6) Estimated value

Value excluding VAT: £689,250

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

Duration in months

60

This contract is subject to renewal

Yes

Description of renewals

Optional extension for up to a maximum of an additional 24 months.

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

Optional extension for up to a maximum of an additional 24 months.

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

Value stated in II.2.6 is the highest value in the following range 459 500.00 GBP – 689 250.00 GBP which has been calculated to include any extension options taken.

II.2) Description

II.2.1) Title

Lot 5 - Western HSC Trust

Lot No

5

II.2.2) Additional CPV code(s)

- 15900000 - Beverages, tobacco and related products
- 03131100 - Coffee beans
- 15861000 - Coffee
- 15861200 - Decaffeinated coffee
- 39711310 - Electric coffee makers
- 15831500 - Sugar syrups
- 15842210 - Drinking chocolate
- 15994200 - Filter paper
- 39830000 - Cleaning products

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland

II.2.4) Description of the procurement

Speciality Coffee, Ancillaries, Associated Products and Equipment

II.2.5) Award criteria

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

II.2.6) Estimated value

Value excluding VAT: £981,075

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

Duration in months

60

This contract is subject to renewal

Yes

Description of renewals

Optional extension for up to a maximum of an additional 24 months.

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

Optional extension for up to a maximum of an additional 24 months.

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

Value stated in II.2.6 is the highest value in the following range 654 050.00 GBP – 981 075.00 GBP which has been calculated to include any extension options taken.

Section III. Legal, economic, financial and technical information

III.1) Conditions for participation

III.1.2) Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3) Technical and professional ability

Selection criteria as stated in the procurement documents

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: [2023/S 000-029160](#)

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

Date

7 April 2025

Local time

3:00pm

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

Tender must be valid until: 6 July 2025

IV.2.7) Conditions for opening of tenders

Date

7 April 2025

Local time

3:30pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.3) Additional information

Value stated in II.1.5 is the highest value in the following range 3 135 050.00 GBP – 4 702 575.00 GBP, which has been calculated to include any extension options taken. Note: The actual contract start date for each individual Lot/Trust will be the date of final installation of equipment. Further note: this contract is not a joint contract, it is a central purchasing body contract operated by BSO PaLS on behalf of the participants listed in section 1.1.

VI.4) Procedures for review

VI.4.1) Review body

Business Services Organisation

77 Boucher Crescent

Belfast

BT12 6HU

Country

United Kingdom