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Tender

## **Fresh & Food to Go Direct Solutions Framework**

NHS Supply Chain

F02: Contract notice

Notice identifier: 2024/S 000-010195

Procurement identifier (OCID): ocds-h6vhtk-044dfa

Published 28 March 2024, 9:57am

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

NHS Supply Chain

Wellington House, 133-155 Waterloo Road

London

SE1 8UG

#### **Email**

[aimee.lester@supplychain.nhs.uk](mailto:aimee.lester@supplychain.nhs.uk)

#### **Country**

United Kingdom

#### **Region code**

UK - United Kingdom

## **Internet address(es)**

Main address

<https://www.gov.uk/government/organisations/department-of-health-and-social-care/about>

## **I.3) Communication**

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

<https://nhssupplychain.app.jaggaer.com/web/login.html>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://nhssupplychain.app.jaggaer.com/web/login.html>

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

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

National or federal Agency/Office

## **I.5) Main activity**

Health

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## **Section II: Object**

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

#### **II.1.1) Title**

Fresh & Food to Go Direct Solutions Framework

#### **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**

NHS Supply Chain: Food is seeking suppliers who will have the capacity and capability to deliver and possess the drive to work collaboratively with Trusts to provide the right solution and Fresh & Food to Go Direct Solutions Framework into the NHS and its Trusts for their patient and retail catering needs.

#### **IMPORTANT INFORMATION FOR APPLICANTS**

It is important to note that this Framework is being put in place to work alongside our current DPS Agreements which cover Fresh Foods DPS: 2022/S 000-020877 and Food to Go DPS: 2023/S 000-027917.

No competition exercises will be undertaken under this Framework, and it will be utilised for Direct Award ONLY.

Competitions will only be conducted under the DPS Agreements mentioned above.

Therefore, it is a mandatory requirement that Applicants submit their Full Supplier Catalogue in Appendix 7 and complete in full, this will allow customers to review suppliers offers and solutions for them to review ahead of considering direct award to any awarded supplier under this Framework Agreement.

This procurement is for:

Non-exclusive Framework Agreement for the supply to Trusts within the NHS (the “Customer(s)”). Via Direct Route of supply for but not limited to:

Fresh Food including Milk, Bread & Bakery, Fruit & Vegetables, Meat & Poultry and Meat Alternatives

Food to Go including Patient feeding solutions and Café Retails feeding solutions

It is anticipated that in the first 24 months the value of the Framework Agreement will be in the region of £70,000,000. Lot 1 – Fresh Food £54,000,000 and Lot 2 – Food to Go £16,000,000

For the full 48 month term (if extended) the anticipated value of the Framework Agreement will be in the region of £140,000,000. Lot 1 – Fresh Food £108,000,000 and Lot 2 – Food to

Go £32,000,000

### **II.1.5) Estimated total value**

Value excluding VAT: £140,000,000

### **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**

Fresh Food

Lot No

1

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

- 03142500 - Eggs
- 15000000 - Food, beverages, tobacco and related products
- 15110000 - Meat
- 15111000 - Bovine meat
- 15112000 - Poultry
- 15112120 - Turkeys
- 15112130 - Chickens
- 15113000 - Pork
- 15114000 - Offal
- 15115100 - Lamb

- 15119300 - Game
- 15211100 - Fresh fish fillets
- 15310000 - Potatoes and potato products
- 15330000 - Processed fruit and vegetables
- 15500000 - Dairy products
- 15511000 - Milk
- 15512000 - Cream
- 15551000 - Yoghurt and other fermented milk products
- 15811000 - Bread products
- 15811200 - Rolls
- 15894000 - Processed food products

### **II.2.3) Place of performance**

NUTS codes

- UK - United Kingdom

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

This lot will cover Milk, Bread & Bakery, Fruit & Vegetables, Meat & Poultry and Meat Alternatives, including but not limited to milk, dairy, bread, morning goods, fruit, vegetables, meat alternatives, meat and poultry.

### **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: £54,000,000

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

Duration in months

48

This contract is subject to renewal

Yes

Description of renewals

The Framework Agreement will have an initial term of 24 months with an option to extend incrementally for up to a further 24 months.

## **II.2.10) Information about variants**

Variants will be accepted: No

## **II.2.11) Information about options**

Options: Yes

Description of options

The Framework Agreement will have the option to extend incrementally for up to a further 24 months.

The contract will be for a maximum term of 48 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) Description**

### **II.2.1) Title**

Food to Go

Lot No

2

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

- 15000000 - Food, beverages, tobacco and related products
- 15555000 - Ice cream and similar products
- 15811510 - Sandwiches
- 15811511 - Prepared sandwiches
- 15812100 - Pastry goods
- 15812120 - Pies
- 15812121 - Savoury pies
- 15812200 - Cakes
- 15833100 - Desserts
- 15894400 - Snacks
- 15894600 - Sandwich fillings

**II.2.3) Place of performance**

NUTS codes

- UK - United Kingdom

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

This lot will cover Patient feeding solutions and Café Retails feeding solutions, including but not limited to sandwiches, filled rolls and subs, bagels, baguettes, wraps, flatbreads, focaccias, toasties and paninis, Hospitality sandwiches and salads, sandwich fillings, sweet and savoury pastry products, street eat food, cakes, leaf, pasta or noodle-based salads, snacks pots, hot boxes, savoury pastries, yogurts, fruit and other desserts, soups, confectionery & snacks, drinks.

**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: £16,000,000

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

Duration in months

48

This contract is subject to renewal

Yes

Description of renewals

The Framework Agreement will have an initial term of 24 months with an option to extend incrementally for up to a further 24 months.

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## **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 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: Food will share savings information in order to assist its customers with making informed procurement decisions. NHS Supply Chain: Food 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 the following eligible users:

- 1) any NHS Trust;
- 2) any other NHS entity;
- 3) any government department, agency or other statutory body;
- 4) any private sector entity active in the UK healthcare sector and/or
- 5) any local authority will be able to utilise this Framework agreement to run further competition with the written consent of NHS Supply Chain: Food in order to secure a direct contract.

Electronic ordering will be used and electronic invoicing will be accepted and electronic payment will be used.

NHS Supply Chain: Food 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: Food 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: Food 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.

All communications must be made through NHS Supply Chain's eTendering portal at <https://nhssupplychain.app.jaggaer.com> 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**

Selection criteria as stated in the procurement documents

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

Selection criteria as stated in the procurement documents

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

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

The Framework Agreement includes obligations with respect to contract performance for the successful supplier.

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## **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: 140

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

Date

10 May 2024

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**

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

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

Date

13 May 2024

Local time

9:00am

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## 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 eProcurement portal at <https://nhssupplychain.app.jaggaer.com/>

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 eProcurement portal using the URL <https://nhssupplychain.app.jaggaer.com/> to access the portal. Please see instructions below on how to Express Interest and Intend to Respond:

- Once you have registered and logged in to Jaggaer, you will see a section called 'Supplier Area'. Under this you will need to go to 'ITTs open to All Suppliers'. In this section you will

find an ITT titled 'Fresh & Food to Go Direct Solutions', click into this.

- Once you have clicked into the ITT, click 'Express Interest' in the top right-hand corner. Once you have expressed interest in the ITT, a new option will appear titled 'Intent to Respond'. You will need to click intend to respond to be able to fill in a response.

- Once you have Expressed Interest and Intended to Respond to the ITT, this will now sit under 'My ITTs' in the Supplier Area and will no longer show under 'ITTs Open to all Suppliers'.

Please ensure to download and read all documents contained within the Attachments area.

Details of how to submit your response can be found within the Invitation to Tender

document.

For any technical help with the portal please contact: Tel: 0800 069 8630 or email:

[help\\_uk@jaggaer.com](mailto:help_uk@jaggaer.com)

## **VI.4) Procedures for review**

### **VI.4.1) Review body**

N/A

N/A

Country

United Kingdom