

This is a published notice on the Find a Tender service: <https://www.find-tender.service.gov.uk/Notice/020103-2024>

Tender

Beverages, Confectionery & Snacks 2025

NHS Supply Chain

F02: Contract notice

Notice identifier: 2024/S 000-020103

Procurement identifier (OCID): ocds-h6vhtk-042e8c

Published 2 July 2024, 1:16pm

Section I: Contracting authority

I.1) Name and addresses

NHS Supply Chain

Wellington House, 133-155 Waterloo Road

London

SE1 8UG

Email

governance@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

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Beverages, Confectionery & Snacks 2025

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 seeks to establish a Non-exclusive Framework Agreement for the supply of Beverages, Confectionery and Snacks to Trusts within the NHS (the “Customer(s)”). via the Stocked Route covering products from the following categories:

Coffee, Tea, Carbonated Drinks, Non-Carbonated Drinks, Cordials, Juice, Water, Vitamin Drinks, Hot Chocolate, Malted Drinks, In-Cup Products, Vending Consumables, Biscuits, Cakes, Crisps Snacks, Confectionery and Healthier Snacking.

The awarded suppliers will be responsible for the supply who will deliver and manage Beverages, Confectionery and Snacks into the NHS and its Trusts for their catering needs.

It is anticipated that in the first 24 months the value of the Framework Agreement will be in the region of £40,000,000. This is based on the circa 300 of Trusts currently using the NHS Supply Chain: Food’s framework.

For the full 48 month term (if extended) the anticipated value of the Framework Agreement will be in the region of £83,200,000.

These values are approximate only and are based on the most recent historical usage information, with a forecasted level of growth. The values provided are for guidance only and are not a guarantee of business.

II.1.5) Estimated total value

Value excluding VAT: £83,200,000

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

Retail & Patient Coffee

Lot No

1

II.2.2) Additional CPV code(s)

- 15860000 - Coffee, tea and related products
- 15861000 - Coffee
- 15861200 - Decaffeinated coffee
- 15900000 - Beverages, tobacco and related products

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

Main site or place of performance

Various Locations in the UK.

II.2.4) Description of the procurement

This lot will cover Retail & Patient Coffee Including but not limited to Instant freeze-dried coffee granules, Instant freeze dried decaffeinated coffee granules, Instant spray dried coffee granules, Instant spray dried decaffeinated coffee granules, Iced coffee (Ambient stable) and Cappuccino Mixes.

The value for the first 24 months is anticipated to be £6,104,760 and £12,696,320 for the full 48 months (if extended).

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: £12,696,320

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

Duration in months

24

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

Retail & Patient Tea

Lot No

2

II.2.2) Additional CPV code(s)

- 15863000 - Tea
- 15863100 - Green tea
- 15863200 - Black tea
- 15864100 - Teabags
- 15865000 - Herbal infusions
- 15900000 - Beverages, tobacco and related products

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

Main site or place of performance

Various Locations in the UK.

II.2.4) Description of the procurement

This lot will cover Retail & Patient Tea Including but not limited to tea bags, bulk brew and flavoured tea bags.

The value for the first 24 months is anticipated to be £1,864,000 and £3,877,120 for the full 48 months (if extended).

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: £3,877,120

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

Duration in months

24

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

Carbonated & Non-Carbonated Drinks

Lot No

3

II.2.2) Additional CPV code(s)

- 15321000 - Fruit juices
- 15321100 - Orange juice
- 15321400 - Pineapple juice
- 15321600 - Apple juice
- 15321700 - Mixtures of unconcentrated juices
- 15321800 - Concentrated juices
- 15900000 - Beverages, tobacco and related products
- 15981400 - Flavoured mineral waters
- 15982000 - Soft drinks

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

Main site or place of performance

Various Locations in the UK.

II.2.4) Description of the procurement

This lot will cover Carbonated & Non-Carbonated Drinks Including but not limited to Cola flavoured drinks, flavoured carbonated drinks and flavoured non-carbonated drinks.

The value for the first 24 months is anticipated to be £3,776,000 and £7,854,080 for the full 48 months (if extended).

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: £7,854,080

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

Duration in months

24

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

Patient Cordials

Lot No

4

II.2.2) Additional CPV code(s)

- 15000000 - Food, beverages, tobacco and related products
- 15982100 - Fruit squashes

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

Main site or place of performance

Various Locations in the UK.

II.2.4) Description of the procurement

This lot will cover Patient Cordials Including but not limited to Cordials and Sugar Free Cordials.

The value for the first 24 months is anticipated to be £2,268,000 and £4,717,440 for the full 48 months (if extended).

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: £4,717,440

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

Duration in months

24

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

Retail & Patient Juice

Lot No

5

II.2.2) Additional CPV code(s)

- 15000000 - Food, beverages, tobacco and related products
- 15321000 - Fruit juices
- 15321100 - Orange juice
- 15321400 - Pineapple juice
- 15321600 - Apple juice
- 15321700 - Mixtures of unconcentrated juices
- 15321800 - Concentrated juices

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

Main site or place of performance

Various Locations in the UK.

II.2.4) Description of the procurement

This lot will cover Retail & Patient Juice Including but not limited to 1L fruit juices, Ambient single serve juice and Juice cartons.

The value for the first 24 months is anticipated to be £2,528,000 and £5,258,240 for the full 48 months (if extended).

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: £5,258,240

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

Duration in months

24

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

Retail & Patient Water

Lot No

6

II.2.2) Additional CPV code(s)

- 15900000 - Beverages, tobacco and related products
- 15981000 - Mineral water
- 15981100 - Still mineral water
- 15981200 - Sparkling mineral water
- 15981400 - Flavoured mineral waters

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

Main site or place of performance

Various Locations in the UK.

II.2.4) Description of the procurement

This lot will cover Retail & Patient Water Including but not limited to Water cuplets, Still water bottle, Sparkling water bottle, Still water can, Sparkling water can and Flavoured water.

The value for the first 24 months is anticipated to be £1,640,000 and £3,411,200 for the full 48 months (if extended).

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: £3,411,200

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

Duration in months

24

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

Vitamin Drinks

Lot No

7

II.2.2) Additional CPV code(s)

- 15900000 - Beverages, tobacco and related products
- 33616000 - Vitamins

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

Main site or place of performance

Various Locations in the UK.

II.2.4) Description of the procurement

This lot will cover Vitamin Drinks.

The value for the first 24 months is anticipated to be £296,000 and £615,680 for the full 48 months (if extended).

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: £615,680

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

Duration in months

24

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

Hot Chocolate & Malted Drinks

Lot No

8

II.2.2) Additional CPV code(s)

- 03211700 - Malt
- 15000000 - Food, beverages, tobacco and related products

- 15511700 - Milk powder
- 15840000 - Cocoa; chocolate and sugar confectionery
- 15841300 - Unsweetened cocoa powder
- 15841400 - Sweetened cocoa powder
- 15842210 - Drinking chocolate

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

Main site or place of performance

Various Locations in the UK.

II.2.4) Description of the procurement

This lot will cover Hot Chocolate & Malted Drinks Including but not limited to Instant hot chocolate powder and instant malted drink powder.

The value for the first 24 months is anticipated to be £1,064,000 and £2,213,120 for the full 48 months (if extended).

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: £2,213,120

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

Duration in months

24

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

In Cup Products & Vending Consumables

Lot No

9

II.2.2) Additional CPV code(s)

- 15131600 - Beef and veal products

- 15861000 - Coffee
- 15891000 - Soups and broths
- 15891900 - Vegetable soups
- 15894500 - Vending-machine ingredients
- 15900000 - Beverages, tobacco and related products
- 39222120 - Disposable cups

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

Main site or place of performance

Various Locations in the UK.

II.2.4) Description of the procurement

This lot will cover In Cup Products & Vending Consumables Including but not limited to 7oz In Cup Hot Beverages.

The value for the first 24 months is anticipated to be £268,000 and £557,440 for the full 48 months (if extended).

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: £557,440

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

Duration in months

24

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

Patient Biscuits

Lot No

10

II.2.2) Additional CPV code(s)

- 15820000 - Rusks and biscuits; preserved pastry goods and cakes
- 15821200 - Sweet biscuits
- 15900000 - Beverages, tobacco and related products

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

Main site or place of performance

Various Locations in the UK.

II.2.4) Description of the procurement

This lot will cover patient feeding biscuits Including but not limited to roll pack biscuits, mini pack biscuits, gluten free biscuits and savoury biscuits.

The value for the first 24 months is anticipated to be £12,719,240 and £26,457,600 for the full 48 months (if extended).

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: £26,457,600

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

Duration in months

24

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

Patient Cakes

Lot No

11

II.2.2) Additional CPV code(s)

- 15612500 - Bakery products
- 15812000 - Pastry goods and cakes
- 15812200 - Cakes

- 15900000 - Beverages, tobacco and related products

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

Main site or place of performance

Various Locations in the UK.

II.2.4) Description of the procurement

This lot will cover patient feeding cakes Including but not limited to individually wrapped cakes, gluten free cakes, vegan cakes and higher energy cakes.

The value for the first 24 months is anticipated to be £1,632,000 and £3,394,560 for the full 48 months (if extended).

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: £3,394,560

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

Duration in months

24

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

Retail & Patient Crisps

Lot No

12

II.2.2) Additional CPV code(s)

- 03200000 - Cereals, potatoes, vegetables, fruits and nuts
- 03211200 - Maize
- 03212211 - Lentils
- 03220000 - Vegetables, fruits and nuts
- 03222000 - Fruit and nuts
- 15312300 - Potato crisps

- 15312310 - Flavoured potato crisps
- 15312400 - Potato snacks
- 15332000 - Processed fruit and nuts
- 15332300 - Processed nuts
- 15332410 - Dried fruit
- 15613000 - Cereal grain products
- 15842000 - Chocolate and sugar confectionery
- 15842100 - Chocolate
- 15842200 - Chocolate products
- 15842220 - Chocolate bars
- 15894400 - Snacks

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

Main site or place of performance

Various Locations in the UK.

II.2.4) Description of the procurement

This lot will cover retail and patient feeding crisps including but not limited to Fried potato crisps and Non-potato based snacks.

The value for the first 24 months is anticipated to be £3,556,000 and £7,396,480 for the full 48 months (if extended).

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: £7,396,480

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

Duration in months

24

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

Confectionery

Lot No

13

II.2.2) Additional CPV code(s)

- 15842000 - Chocolate and sugar confectionery
- 15842100 - Chocolate
- 15842200 - Chocolate products
- 15842220 - Chocolate bars
- 15842300 - Confectionery

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

Main site or place of performance

Various Locations in the UK.

II.2.4) Description of the procurement

This lot will cover confectionery Including but not limited to retail sweets and chocolate bars.

The value for the first 24 months is anticipated to be £1,452,000 and £3,020,160 for the full 48 months (if extended).

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: £3,020,160

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

Duration in months

24

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

Healthier Snacks

Lot No

14

II.2.2) Additional CPV code(s)

- 03200000 - Cereals, potatoes, vegetables, fruits and nuts
- 03211200 - Maize
- 03212211 - Lentils
- 15000000 - Food, beverages, tobacco and related products
- 15332000 - Processed fruit and nuts
- 15332300 - Processed nuts
- 15332410 - Dried fruit
- 15894400 - Snacks

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

Main site or place of performance

Various Locations in the UK.

II.2.4) Description of the procurement

This lot will cover healthier snacks Including but not limited to Savoury snacks (lower in sugar, fat salt and calorie content), rice cakes, popcorn, fruit based snacks, Fruit pouches, cereal bars, Malt & fruit based loaves and Nuts.

The value for the first 24 months is anticipated to be £832,000 and £1,730,560 for the full 48 months (if extended).

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: £1,730,560

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

Duration in months

24

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

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

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

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 000-001935](#)

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

Date

7 August 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

8 August 2024

Local time

9:00am

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:

Selection Questionnaire

1. 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 'Beverages, Confectionery & Snacks 2025', click into this.
2. 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.
3. 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'.

Lots

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 14 ITTs which are the Lots for this Framework Agreement. The ITTs will have the following titles:

Lot 1 – Retail & Patient Coffee

Lot 2 – Retail & Patient Tea

Lot 3 – Carbonated & Non-Carbonated Drinks

Lot 4 – Patient Cordials

Lot 5 – Retail & Patient Juice

Lot 6 – Retail & Patient Water

Lot 7 – Vitamin Drinks

Lot 8 – Hot Chocolate & Malted Drinks

Lot 9 – In Cup Products & Vending Consumables

Lot 10 – Patient Biscuits

Lot 11 – Patient Cakes

Lot 12 – Retail & Patient Crisps

Lot 13 – Confectionery

Lot 14 – Healthier Snacks

Once you have clicked into your chosen Lot(s), 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'.

Submission instructions for this procurement will be included within the Invitation to Tender document.

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

VI.4) Procedures for review

VI.4.1) Review body

N/A

N/A

Country

United Kingdom