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Tender

## **Internationally Recognised Coffee Brand**

University of Nottingham

F02: Contract notice

Notice identifier: 2021/S 000-025511

Procurement identifier (OCID): ocds-h6vhtk-02eb14

Published 12 October 2021, 4:42pm

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

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

University of Nottingham

Kings Meadow Campus, Lenton Lane

Nottingham

NG7 2NR

#### **Contact**

Charles Ellis

#### **Email**

[BB-Procurement@exmail.nottingham.ac.uk](mailto:BB-Procurement@exmail.nottingham.ac.uk)

#### **Country**

United Kingdom

#### **NUTS code**

UKF14 - Nottingham

**Internet address(es)**

Main address

<https://www.nottingham.ac.uk/>

**I.3) Communication**

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

<https://www.in-tendhost.co.uk/universityofnottingham>

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**

Education

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**Section II: Object**

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

**II.1.1) Title**

Internationally Recognised Coffee Brand

Reference number

1620/ITT/CE

**II.1.2) Main CPV code**

- 55000000 - Hotel, restaurant and retail trade services

**II.1.3) Type of contract**

## Services

### **II.1.4) Short description**

The University of Nottingham requests tenders from sufficiently experienced and qualified suppliers to establish a framework agreement for the provision of Internationally Recognised Coffee Brand. The framework tender process is being managed by the University of Nottingham with the framework, once awarded, being available for use by the University of Wolverhampton and University of Leicester (the Universities). Tenderer's should note, the University of Leicester does not have an immediate requirement to use this framework. A summary of requirements are provided below with further details available in the tender documentation. Further information is below.

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

Value excluding VAT: £7,900,000

### **II.1.6) Information about lots**

This contract is divided into lots: No

## **II.2) Description**

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

- 55300000 - Restaurant and food-serving services
- 55900000 - Retail trade services
- 55400000 - Beverage-serving services

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

NUTS codes

- UKG - West Midlands (England)
- UKF - East Midlands (England)

Main site or place of performance

Campus operated by the University of Nottingham, University of Wolverhampton and University of Leicester.

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

As described above and further information is available in the tender documentation.

**II.2.5) Award criteria**

Quality criterion - Name: Quality / Weighting: 60

Cost criterion - Name: Price / Weighting: 40

**II.2.6) Estimated value**

Value excluding VAT: £10,160,000

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

Duration in months

48

This contract is subject to renewal

No

**II.2.10) Information about variants**

Variants will be accepted: Yes

**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

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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

As stated in the tender documentation

#### **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

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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 a single operator

In the case of framework agreements, provide justification for any duration exceeding 4 years:

N/A

#### **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

12 November 2021

Local time

12:00pm

#### **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: 4 (from the date stated for receipt of tender)

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

Date

12 November 2021

Local time

12:00am

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## **Section VI. Complementary information**

### **VI.1) Information about recurrence**

This is a recurrent procurement: No

### **VI.3) Additional information**

The Universities want to establish the framework because: - Responds to student experience survey requiring more brand leading coffee outlets.- Allow the Universities of Leicester, University of Nottingham and University of Wolverhampton to each enter into separate franchise agreements with an internationally recognised coffee brand owner.- The Universities wish to have a direct corporate relationship with the brand owner, they are not looking for a franchisee to operate these outlets.- The Universities will use their own staff to operate their coffee outlets, and this will remain the case. The Universities will retain any revenue from sales and will agree levels of royalties/marketing/delivery fees

with the successful coffee brand owner. During quiet periods such as out of term periods where sales are low, the Universities would expect to negotiate a minimal royalty percentage or minimum fees with the franchisor.- The framework period is 4 years. The call-off franchise agreement will run for a 5 year period with an option to extend for up to a further 5 years period.

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

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

High Court

Strand

London

WC2A 2LL

Country

United Kingdom

### **VI.4.3) Review procedure**

Precise information on deadline(s) for review procedures

In accordance with Regulation 86 and 87 of the Public Contracts Regulations 2015, the contracting authority has incorporated a minimum 10 calendar days standstill period starting from the day when contract award was notified to the bidders. Unsuccessful bidders will be provided with a debrief in the award decision at the start of the standstill period including details of their bid in relation to the winning bid comprising the reasons for the decision, the characteristics and relative advantages of the successful tender, the score of the economic operator and the name of the economic operator to be awarded the contract. Tenderers have a right to appeal provided for within the Public Contracts Regulations 2015. Any such proceedings must be brought in the High Court of England and Wales.