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Tender

F016-25 - Coffee Machine Associated Products Supply & Service

NHS Fife

F02: Contract notice

Notice identifier: 2025/S 000-034674

Procurement identifier (OCID): ocds-h6vhtk-055275

Published 24 June 2025, 11:49am

Section I: Contracting authority

I.1) Name and addresses

NHS Fife

Queen Margaret Hospital, Whitefield Road

Dunfermline

KY12 0SU

Email

colin.munro@nhs.scot

Telephone

+44 1592657320

Country

United Kingdom

NUTS code

UKM72 - Clackmannanshire and Fife

Internet address(es)

Main address

http://www.nhsfife.org

Buyer's address

I.3) Communication

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

https://www.publictendersscotland.publiccontractsscotland.gov.uk/

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

https://www.publictendersscotland.publiccontractsscotland.gov.uk/

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at

https://www.publictendersscotland.publiccontractsscotland.gov.uk/

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

F016-25 - Coffee Machine Associated Products Supply & Service

Reference number

F016-25

II.1.2) Main CPV code

• 03131100 - Coffee beans

II.1.3) Type of contract

Supplies

II.1.4) Short description

NHS Fife Health Board, a statutory body constituted pursuant to the National Health Service (Scotland) Act 1978 ("the Board"), seek proposal of rental of Ceffee Machines and purchasing of Coffee Beans and related products.

II.1.5) Estimated total value

Value excluding VAT: £190,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

• 03131100 - Coffee beans

II.2.3) Place of performance

NUTS codes

UKM72 - Clackmannanshire and Fife

II.2.4) Description of the procurement

NHS Fife Health Board, a statutory body constituted pursuant to the National Health Service (Scotland) Act 1978 ("the Board"), seek proposal of rental of Ceffee Machines

and purchasing of Coffee Beans and related products.

II.2.5) Award criteria

Quality criterion - Name: Added Value Service / Weighting: 30

Quality criterion - Name: Account Management and Communication / Weighting: 20

Quality criterion - Name: KPI's / Weighting: 15

Quality criterion - Name: Training and Support / Weighting: 20

Quality criterion - Name: Sustainabilty & Social Value / Weighting: 15

Price - Weighting: 60

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: No

II.2.11) Information about options

Options: No

II.2.12) Information about electronic catalogues

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

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

Date

24 July 2025

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: 3 (from the date stated for receipt of tender)

IV.2.7) Conditions for opening of tenders

Date

24 July 2025

Local time

12:00pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

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

The buyer is using PCS-Tender to conduct this ITT exercise. The Project code is 29521. For more information see:

http://www.publiccontractsscotland.gov.uk/info/InfoCentre.aspx?ID=2343

Community benefits are included in this requirement. For more information see: https://www.gov.scot/policies/public-sector-procurement/community-benefits-in-procurement/

A summary of the expected community benefits has been provided as follows:

Please provide details of community benefits you can provide for NHS Fife.

(SC Ref:802276)

VI.4) Procedures for review

VI.4.1) Review body

Sheriff Court House

Whytescauseway

Kirkcaldy

KY1 1XQ

Telephone

+44 1592260171

Country

United Kingdom