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Contract

## **Speciality Coffee, Ancillaries, Associated Products and Equipment 4553683**

Regional Business Services Organisation 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

F03: Contract award notice

Notice identifier: 2025/S 000-047697

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

Published 11 August 2025, 3:03pm

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

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

Regional Business Services Organisation Procurement and Logistics Service

77 Boucher Crescent

Belfast

BT12 6HU

#### **Email**

[utilfood.sourcing@hscni.net](mailto:utilfood.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**

[utilfood.sourcing@hscni.net](mailto:utilfood.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**

[utilfood.sourcing@hscni.net](mailto:utilfood.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**

[utilfood.sourcing@hscni.net](mailto:utilfood.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**

[utilfood.sourcing@hscni.net](mailto:utilfood.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**

[utilfood.sourcing@hscni.net](mailto:utilfood.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.4) Type of the contracting authority**

Body governed by public law

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

Health

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

This contract is divided into lots: Yes

#### **II.1.7) Total value of the procurement (excluding VAT)**

Value excluding VAT: £4,356,816.38

### **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

## **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**

The award criteria was the criteria stated in the specifications, in the CfT or to negotiate or in the descriptive documents. The estimated value as per contract notice 2025/S 000-005976 excluding VAT was a range between 562 300.00 GBP – 843 450.00 GBP. The total value includes the options of extending for any period up to and including 24 months.

## **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

### **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**

The award criteria was the criteria stated in the specifications, in the CfT or to negotiate or in the descriptive documents. The estimated value as per contract notice 2025/S 000-005976 excluding VAT was a range between 448 200.00 GBP – 672 300.00 GBP. The total value includes the options of extending for any period up to and including 24 months.

## **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

### **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**

The award criteria was the criteria stated in the specifications, in the CfT or to negotiate or in the descriptive documents. The estimated value as per contract notice 2025/S 000-005976 excluding VAT was a range between 1 011 000.00 GBP – 1 516 500.00 GBP. The total value includes the options of extending for any period up to and including 24 months.

## **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

### **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**

The award criteria was the criteria stated in the specifications, in the CfT or to negotiate or in the descriptive documents. The estimated value as per contract notice 2025/S 000-005976 excluding VAT was a range between 459 500.00 GBP – 689 250.00 GBP. The total value includes the options of extending for any period up to and including 24 months.

## **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

#### **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**

The award criteria was the criteria stated in the specifications, in the CfT or to negotiate or in the descriptive documents. The estimated value as per contract notice 2025/S 000-005976 excluding VAT was a range between 654 050.00 GBP – 981 075.00 GBP. The total value includes the options of extending for any period up to and including 24 months.

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## **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: [2025/S 000-005976](#)

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## **Section V. Award of contract**

### **Contract No**

1

### **Lot No**

1

### **Title**

Lot 1 - Belfast HSC Trust

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

15 July 2025

#### **V.2.2) Information about tenders**

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 3

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: No

**V.2.3) Name and address of the contractor**

BAILIES COFFEE CO. LTD

27 Stockmans Way

BELFAST

BT97ET

Email

[sales@bailiescoffee.com](mailto:sales@bailiescoffee.com)

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

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

The contractor is an SME

Yes

**V.2.4) Information on value of contract/lot (excluding VAT)**

Initial estimated total value of the contract/lot: £843,450

Total value of the contract/lot: £971,924.80

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## **Section V. Award of contract**

### **Contract No**

2

### **Lot No**

2

### **Title**

Lot 2 - Northern HSC Trust

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

15 July 2025

#### **V.2.2) Information about tenders**

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 3

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: No

#### **V.2.3) Name and address of the contractor**

Johnson Brothers Belfast Ltd

137 Hillsborough Old Road

LISBURN

BT27 5QR

Email

[djohnson@johnsonbrothers.co.uk](mailto:djohnson@johnsonbrothers.co.uk)

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

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

The contractor is an SME

Yes

**V.2.4) Information on value of contract/lot (excluding VAT)**

Initial estimated total value of the contract/lot: £672,300

Total value of the contract/lot: £765,136.19

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## **Section V. Award of contract**

### **Contract No**

3

### **Lot No**

3

### **Title**

Lot 3 - Southern HSC Trust

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

15 July 2025

#### **V.2.2) Information about tenders**

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 3

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: No

#### **V.2.3) Name and address of the contractor**

Johnson Brothers Belfast Ltd

137 Hillsborough Old Road

LISBURN

BT27 5QR

Email

[djohnson@johnsonbrothers.co.uk](mailto:djohnson@johnsonbrothers.co.uk)

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

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

The contractor is an SME

Yes

**V.2.4) Information on value of contract/lot (excluding VAT)**

Initial estimated total value of the contract/lot: £1,516,500

Total value of the contract/lot: £916,199.83

## **Section V. Award of contract**

### **Contract No**

4

### **Lot No**

4

### **Title**

Lot 4 - Southern Eastern HSC Trust

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

15 July 2025

#### **V.2.2) Information about tenders**

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 3

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: No

#### **V.2.3) Name and address of the contractor**

BAILIES COFFEE CO. LTD

27 Stockmans Way

BELFAST

BT97ET

Email

[sales@bailiescoffee.com](mailto:sales@bailiescoffee.com)

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

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

The contractor is an SME

Yes

**V.2.4) Information on value of contract/lot (excluding VAT)**

Initial estimated total value of the contract/lot: £689,250

Total value of the contract/lot: £744,043.30

## **Section V. Award of contract**

### **Contract No**

5

### **Lot No**

5

### **Title**

Lot 5 - Western HSC Trust

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

15 July 2025

#### **V.2.2) Information about tenders**

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 3

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: No

#### **V.2.3) Name and address of the contractor**

BAILIES COFFEE CO. LTD

27 Stockmans Way

BELFAST

BT97ET

Email

[sales@bailiescoffee.com](mailto:sales@bailiescoffee.com)

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

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

The contractor is an SME

Yes

**V.2.4) Information on value of contract/lot (excluding VAT)**

Initial estimated total value of the contract/lot: £981,075

Total value of the contract/lot: £959,512.26

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## **Section VI. Complementary information**

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

In section I.2, it is stated that this procurement is a joint procedure and contract award is by a Central Purchasing Body. 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 I.1. Compliance with all elements of the specifications and all requirements as listed in the tender documentation has been demonstrated. The estimated value as per the contract notice 2025/S 000-005976 excluding VAT was a range between 3 135 050.00 GBP - 4 702 575.00 GBP. The total includes the options of extending for any period up to and including 24 months.

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

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

Business Services Organisation

77 Boucher Crescent

Belfast

Country

United Kingdom