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Contract

## **Coffee Machines and Associated Consumables for Aromas Cafes**

NHS Greater Glasgow and Clyde

F03: Contract award notice

Notice identifier: 2025/S 000-078405

Procurement identifier (OCID): ocds-h6vhtk-0562db

Published 1 December 2025, 11:04am

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

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

NHS Greater Glasgow and Clyde

Procurement Department, Glasgow Royal Infirmary, 84 Castle Street

Glasgow

G4 0SF

#### **Contact**

Emma McCarthy

#### **Email**

[emma.mccarthy3@nhs.scot](mailto:emma.mccarthy3@nhs.scot)

#### **Telephone**

+44 1412015388

#### **Country**

United Kingdom

**NUTS code**

UKM82 - Glasgow City

**Internet address(es)**

Main address

<http://www.nhsggc.scot/about-us/procurement/>

Buyer's address

[https://www.publiccontractsscotland.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA10722](https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA10722)

**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**

Coffee Machines and Associated Consumables for Aromas Cafes

Reference number

GGC0925

#### **II.1.2) Main CPV code**

- 15860000 - Coffee, tea and related products

#### **II.1.3) Type of contract**

Supplies

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

NHSGGC requires a sole supplier to provide the following across NHSGGC sites:

- Equipment for Beverage Production: Leasing of machinery necessary for preparing coffee and tea.
- Maintenance: Installation, servicing, and ongoing maintenance of the equipment.
- Training and Support: Ensuring staff are equipped with the necessary knowledge and skills to operate the equipment efficiently.
- Associated Consumables; Coffee, Tea, and associated products (including but not limited to; chocolate, syrups).

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

This contract is divided into lots: No

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

Value excluding VAT: £2,265,903.01

### **II.2) Description**

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

- 15860000 - Coffee, tea and related products
- 39711310 - Electric coffee makers

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

NUTS codes

- UKM82 - Glasgow City

Main site or place of performance

Glasgow City

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

NHSGGC requires a sole supplier to provide the following across NHSGGC sites:

- Equipment for Beverage Production: Leasing of machinery necessary for preparing coffee and tea.
- Maintenance: Installation, servicing, and ongoing maintenance of the equipment.
- Training and Support: Ensuring staff are equipped with the necessary knowledge and skills to operate the equipment efficiently.
- Associated Consumables; Coffee, Tea, and associated products (including but not limited to; chocolate, syrups).

### **II.2.5) Award criteria**

Quality criterion - Name: Technical / Weighting: 30

Cost criterion - Name: Commercial / Weighting: 70

### **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 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 000-041607](#)

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

### **Contract No**

GGC0925

A contract/lot is awarded: Yes

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

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

25 November 2025

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

Number of tenders received: 6

Number of tenders received from SMEs: 4

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

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 6

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

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

Liquidline

25 Bothwell Street

Glasgow

G2 6NL

Country

United Kingdom

NUTS code

- UKM - Scotland

The contractor is an SME

No

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

Total value of the contract/lot: £2,265,903.01

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## **Section VI. Complementary information**

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

(SC Ref:817194)

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

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

Glasgow Sheriff Court

1 Carlton Place

Glasgow

G5 9DA

Country

United Kingdom