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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

#### **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

 $\underline{https://www.publiccontractsscotland.gov.uk/search/Search\_AuthProfile.aspx?ID=AA1072} \\ \underline{2}$ 

# 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

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

### 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: <u>2025/S 000-041607</u>

### 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

# **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**