





GUIDANCE FOR LACA MEMBERS USING THE TUCO FRAMEWORK AGREEMENT FOR:

Supply & Distribution of Hot Beverage Ingredients, Equipment and Associated Products



TUCO is the leading professional membership body for 'in house' caterers operating in the higher and further education sector.

We are committed to advancing the learning and developing of catering and hospitality teams, and work to provide quality standards, advice and information to those working in the sector.

TUCO is committed to driving the health and well-being agenda on behalf of its members, and is at the fore of sustainability best practice.

Our procurement team work to secure the best possible value in all framework agreements, demonstrated by purchasing volumes in excess of £140m per annum.

This Framework is for the Supply and Distribution of Hot Beverage Ingredients, Equipment and Associated Products .

The purpose of this framework agreement is to deliver an efficient and compliant route to market for participating public bodies, by minimising resource and providing value for money.



- > Coffee in various formats
- > Speciality Coffee
- > Tea in various formats
- > Hot Chocolate
- Coffee machinery (Sale/Lease/FOL & Maintenance ability)
- > Other coffee shop items such as cakes, pastries, confectionery etc.
- Ancillaries such as branded / non-branded disposables & non-disposables
- > Barista equipment
- > Training

The benefits of using this Framework:

- > It is free to use for members.
- Eliminates the need for organisations to individually undertake their own full procurement exercise, which saves time and resources.
- Simplifies the process and removes the cost to public sector bodies in procuring the services and providers.
- Legally compliant framework agreement developed within the EU public procurement regulations.
- > Consistent terms & conditions of contract.
- Opportunity for further savings through further competition.
- TUCO regularly audit the nominated suppliers to assist in the management and reduction of food safety risks.

FRAMEWORK

Start: 06/01/20 **End:** 05/01/24

Current Status In 2 years' fixed period. Option to extend by 2 x further years; extension will be issued in/around November 2021 and

OJEU Process

November 2022

Restricted Procedure. Supplies. Ref: 2019-OJS-304819 Ref: CAT11048-TU

Call-off Guidelines

- > Call off via:
 - 1. Direct award without re-opening competition, or
 - 2. Mixture of direct award and mini-competition, or
 - 3. Mini competition
- Lotted by category not region; therefore all suppliers in that Lot must be invited to bid
- See Buyers Guide & Tender Evaluation Report for full details
- Further competition service available, free of charge, to TUCO members

Category Manager

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Pricing

Annually

SUPPLIERS/LOT 1 2 3 4 5 6 7 8 9 10 11 Bewleys Ltd ● I	
Bridge Coffee Roasters Café Direct Plc Cafeology Ltd Cafeo Conscience Ltd Lofbergs Ltd Matthew Algie	
Café Direct Plc Cafeology Ltd Cafeo Conscience Ltd Lofbergs Ltd Matthew Algie	
Cafeology Ltd Coffee Conscience Ltd Lofbergs Ltd Matthew Algie	
Cafeology Ltd Coffee Conscience Ltd Lofbergs Ltd Matthew Algie	
Lofbergs Ltd Matthew Algie	
Matthew Algie	
Ringtons	
Tchibo Coffee Int Ltd	
The Nairobi Coffee & Tea Co Ltd	
York Coffee Emporium Ltd	
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Call-off from this framework agreement is by means of i) direct award ii) combination ranked and further-competition and iii) further-competition. Members will determine the correct lot to use when placing a call-off contract from the framework agreement by assessing their requirement against the available lots.

Members can choose how many suppliers they wish to award to as long as this is made clear at the start of the process.

i. Direct award without re-opening competition.

If the framework agreement sets out all the terms governing the provision of the works, services and/or supplies concerned and all the objective conditions that are required to make a decision for award of the specific contract, then awarding the contract without re-opening competition amongst the parties to the framework agreement is possible. In this instance, the choice of provider(s) must be based on the objective criteria laid out in the procurement documentation

ii. Mixture of direct award and mini-competition.

Should all relevant questions have been asked at tender stage and Institutions require price only, they should:

Utilise the scores achieved by suppliers at award stage of the tender process.

Discard the 'Price' scores achieved at award stage.

Carry out a benchmarking exercise of institution shopping basket.

Members are required to contract with the highest scoring Supplier(s).

The procurement documents for the framework agreement must set out objective criteria which will be used to determine whether a specific contract will be placed following a reopening of competition or directly on the terms set out in the framework agreement, so it is clear and transparent for all users and suppliers. The procurement documents should also specify which terms may be subject to the re-opening of competition. For example, a direct award could be for those suppliers allocated to provide goods to a specific region and the accompanying objective criteria for selecting to re-open competition could be:

- 1. the contract exceeds a set financial threshold
- 2. the quantity of products required is over a certain level
- 3. the contract has particularly complex requirements

iii. Mini-competitions.

When the framework agreement does not include all the terms governing the provision of the works, services and supplies concerned, the contracting authority must organise a 'mini-competition' between the providers which are party to the framework agreement.

Please contact the Category Manager to discuss further.



