This is a published notice on the Find a Tender service: <a href="https://www.find-tender.service.gov.uk/Notice/002639-2022">https://www.find-tender.service.gov.uk/Notice/002639-2022</a>

**Planning** 

# **Paper Products**

NHS National Procurement

F01: Prior information notice

Prior information only

Notice identifier: 2022/S 000-002639

Procurement identifier (OCID): ocds-h6vhtk-0310e9

Published 31 January 2022, 9:05am

## **Section I: Contracting authority**

## I.1) Name and addresses

NHS National Procurement

Gyle Square (NSS Head Office), 1 South Gyle Crescent

Current NHS Line Manager

**EH12 9EB** 

#### Contact

Iain Main

#### **Email**

iain.main@nhs.scot

### **Telephone**

+44 1698764586

#### Country

**United Kingdom** 

#### **NUTS** code

UKM - Scotland

### Internet address(es)

Main address

http://www.nss.nhs.scot/browse/procurement-and-logistics

Buyer's address

 $\underline{https://www.publiccontractsscotland.gov.uk/search/Search\_AuthProfile.aspx?ID=AA1188} \\ \underline{3}$ 

## I.2) Information about joint procurement

The contract is awarded by a central purchasing body

## I.3) Communication

Additional information can be obtained from the above-mentioned address

## 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

**Paper Products** 

Reference number

NP50821

#### II.1.2) Main CPV code

• 33760000 - Toilet paper, handkerchiefs, hand towels and serviettes

#### II.1.3) Type of contract

Supplies

#### II.1.4) Short description

Commencement of a new procurement process for the supply of paper products (including but not limited to - hand towels, toilet tissue, couch rolls).

These will be supplied by our National Distribution Service supporting all health boards (incl special boards) within NHS Scotland.

It is expected that the annual value for this single lot procurement will not exceed GBP 4.5m (note as a condition of participation all products must be supplied).

#### II.1.5) Estimated total value

Value excluding VAT: £4,500,000

#### II.1.6) Information about lots

This contract is divided into lots: No

### II.2) Description

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

• 33760000 - Toilet paper, handkerchiefs, hand towels and serviettes

#### II.2.3) Place of performance

**NUTS** codes

· UKM - Scotland

Main site or place of performance

National Distribution Centre

### II.2.4) Description of the procurement

Provision of paper products and corresponding dispensing systems (as applicable).

### II.2.14) Additional information

Please refer to the attachments section for details of the product range and outline qualification criteria for participation in the tender process.

## II.3) Estimated date of publication of contract notice

2 May 2022

### Section IV. Procedure

## **IV.1) Description**

#### IV.1.8) Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: Yes

# **Section VI. Complementary information**

## VI.3) Additional information

This prior information notice is intended to provide potential bidders with detailed information around the products required for the procurement process.

This information is contained in the embedded .xls document within this notice.

Important information:-

- 1. As the current NHS dispenser install base (in excess of 400,000 in total) is made up primarily of Kimberly Clark it is essential that potential bidders have compatible consumable products to fit this dispenser network.
- 2. As the proposed procurement will be put in place for up to 4 years from award the ability for suppliers to provide dispensing systems will also be a mandatory condition of participation products may be required due to new build as well as general maintenance etc.
- 3. Potential bidders whose compatible consumables to Kimberly Clark do not fit their own dispensing systems will be afforded the opportunity to provide details of their equivalent products to their matching dispensing systems (therefore as a closest equivalent).
- 4. For the avoidance of doubt compatible consumables MUST be available for the duration of the procurement.

The embedded .xls MUST be completed and returned to the following email address by 12:00hrs on Wed 9th February 2022 <a href="mailto:nss.pcfndccategory@nhs.scot">nss.pcfndccategory@nhs.scot</a> with the subject title NP50821 PIN Return (Supplier Name).

NOTE: To register your interest in this notice and obtain any additional information please visit the Public Contracts Scotland Web Site at <a href="https://www.publiccontractsscotland.gov.uk/Search/Search\_Switch.aspx?ID=675725">https://www.publiccontractsscotland.gov.uk/Search/Search\_Switch.aspx?ID=675725</a>.

(SC Ref:675725)

<sup>\*\*</sup> Important Note \*\*