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Contract

**2744000.00**

NHS Supply Chain

F03: Contract award notice

Notice identifier: 2023/S 000-011194

Procurement identifier (OCID): ocds-h6vhtk-038cc4

Published 19 April 2023, 10:54am

## **Section I: Contracting authority**

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

NHS Supply Chain

Wellington House, 133-155 Waterloo Road

London

SE1 8UG

#### **Email**

[tim.cole1@supplychain.nhs.uk](mailto:tim.cole1@supplychain.nhs.uk)

#### **Country**

United Kingdom

#### **Region code**

UK - United Kingdom

#### **Internet address(es)**

Main address

[www.supplychain.nhs.uk](http://www.supplychain.nhs.uk)

#### **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**

2744000.00

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

- 33772000 - Disposable paper products

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

Supplies

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

Paper Hygiene Products - Couch Rolls and Wipers are anticipated that the initial total volume for both

items combined will be in the region of 2.1 million this covers 33 weeks. However this is only approximate

and the volumes may depend on the requirements of those bodies purchasing under the framework

agreement. The products will need to be as per the specification laid out in the ITT.

##### **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: £2,744,000

## **II.2) Description**

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

NUTS codes

- UK - United Kingdom

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

Paper Hygiene Products - Couch Rolls and Wipers to provide the items with the correct specification as

mentioned in the ITT.

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

Quality criterion - Name: Social Value / Weighting: 10%

Price - Weighting: 90%

### **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: Yes

Identification of the project

Paper Hygiene Products - Couch Rolls and Wipers

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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: [2022/S 000-035124](#)

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

### **Lot No**

1

### **Title**

Paper Hygiene Couch Rolls + Wipers

A contract/lot is awarded: Yes

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

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

27 February 2023

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

Number of tenders received: 10

Number of tenders received by electronic means: 10

The contract has been awarded to a group of economic operators: Yes

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

Polyco Healthline Limited

Bourne

Country

United Kingdom

NUTS code

- UK - United Kingdom

The contractor is an SME

Yes

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

Northwood Hygiene Products Limited

Telford

Country

United Kingdom

NUTS code

- UK - United Kingdom

The contractor is an SME

No

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

Total value of the contract/lot: £2,744,000

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## **Section VI. Complementary information**

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

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

NHS Supply Chain — Hotel Services Operating as North of England Commercial Procurement Collaborative (NoECPC)

Sheffield

Country

United Kingdom