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Not applicable

**150000000**

NHS Supply Chain

F14: Notice for changes or additional information

Notice identifier: 2023/S 000-021892

Procurement identifier (OCID): ocds-h6vhtk-037ec2

Published 27 July 2023, 4:44pm

## **Section I: Contracting authority/entity**

### **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)

#### **Telephone**

+44 7797153706

#### **Country**

United Kingdom

#### **Region code**

UK - United Kingdom

**Internet address(es)**

Main address

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

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**Section II: Object**

**II.1) Scope of the procurement**

**II.1.1) Title**

150000000

**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**

NHS Supply Chain - FMOS seeks to establish a Framework Agreement for the supply of Paper Hygiene Products comprising of Hand Towels, Centrefeed, Couch Roll, Facial Tissue, Toilet Tissue. As the main provider into the NHS, we estimate the contract value per annum to be between £27,000,000 to £37,000,000 depending on Customer requirements. We are proposing a 4 year Framework duration. The products are to be supplied to NHS Supply Chain - FMOS depots via the Stock and e-direct routes.

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**Section VI. Complementary information**

**VI.6) Original notice reference**

Notice number: [2023/S 000-021844](#)

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## Section VII. Changes

### VII.1.2) Text to be corrected in the original notice

Section number

IV

Place of text to be modified

IV.2.2

Instead of

Date

28 August 2023

Local time

3:00pm

Read

Date

29 August 2023

Local time

3:00pm

Section number

IV

Place of text to be modified

IV.2.7

Instead of

Date

29 August 2023

Local time

10:00am

Read

Date

30 August 2023

Local time

9:00am