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Tender

2744000.00

NHS Supply Chain

F02: Contract notice

Notice identifier: 2022/S 000-035124

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

Published 12 December 2022, 5:34pm

Section I: Contracting authority

I.1) Name and addresses

NHS Supply Chain

Wellington House, 133-155 Waterloo Road

London

SE1 8UG

Contact

Tim Cole

Email

tim.cole1@supplychain.nhs.uk

Telephone

+44 77971583706

Country

United Kingdom

Region code

UK - United Kingdom

Internet address(es)

Main address

www.supplychain.nhs.uk

Buyer's address

www.supplychain.nhs.uk

I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at

<https://nhssupplychain.app.jaggaer.com/>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://nhssupplychain.app.jaggaer.com/>

Tenders or requests to participate must be submitted to the above-mentioned address

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at

<https://nhssupplychain.app.jaggaer.com/>

I.4) Type of the contracting authority

National or federal Agency/Office

I.5) Main activity

Health

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.2) Description

II.2.2) Additional CPV code(s)

- 33772000 - Disposable paper products

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.2.7) Duration of the contract, framework agreement or dynamic purchasing system

Duration in months

1

This contract is subject to renewal

No

II.2.10) Information about variants

Variants will be accepted: No

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

II.2.14) Additional information

It is anticipated that the expenditure will be in the region of GBP 7500000 in the 33 weeks of this framework agreement, however this is approximate only and the values may vary depending on the requirements of those bodies purchasing under the framework agreement.

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.2.2) Time limit for receipt of tenders or requests to participate

Date

13 January 2023

Local time

3:00pm

IV.2.4) Languages in which tenders or requests to participate may be submitted

English

IV.2.7) Conditions for opening of tenders

Date

12 December 2022

Local time

6:00pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

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