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

Buyer's address

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

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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.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

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## **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