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Tender

## **Cleaning Wipe Products Surface and Patient**

The Common Services Agency (more commonly known as NHS National Services Scotland) (NSS)

F02: Contract notice

Notice identifier: 2025/S 000-073953

Procurement identifier (OCID): ocds-h6vhtk-05e167

Published 14 November 2025, 12:40pm

### **Section I: Contracting authority**

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

The Common Services Agency (more commonly known as NHS National Services Scotland) (NSS)

1 South Gyle Crescent

Edinburgh

EH12 9EB

#### **Email**

[Craig.Lyall@nhs.scot](mailto:Craig.Lyall@nhs.scot)

#### **Country**

United Kingdom

#### **NUTS code**

UKM - Scotland

## **Internet address(es)**

Main address

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

Buyer's address

[https://www.publiccontractsscotland.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA11883](https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA11883)

## **I.2) Information about joint procurement**

The contract is awarded by a central purchasing body

## **I.3) Communication**

Access to the procurement documents is restricted. Further information can be obtained at

[www.publictenderscotland.publiccontractsscotland.gov.uk](http://www.publictenderscotland.publiccontractsscotland.gov.uk)

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://www.publictenderscotland.publiccontractsscotland.gov.uk/>

## **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**

Cleaning Wipe Products Surface and Patient

Reference number

NP67725

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

- 33141118 - Wipes

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

Supplies

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

The Supply of Wipes and cleansers for use on hard surfaces, medical devices and patients throughout all Scottish Health boards.

#### **II.1.5) Estimated total value**

Value excluding VAT: £18,800,000

#### **II.1.6) Information about lots**

This contract is divided into lots: Yes

Tenders may be submitted for all lots

### **II.2) Description**

#### **II.2.1) Title**

Wipes Cleaning Detergent, Alcohol & Disinfectant

Lot No

1

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

- 33141118 - Wipes

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

NUTS codes

- UKM - Scotland

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

Purchase of Cleaning Wipes Detergent, Alcohol & Disinfectant for use throughout all Scottish Health boards

We are awarding a maximum of Three (3) suppliers to this lot as a Multi Supplier Ranked award.

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

Quality criterion - Name: Functional Characteristics / Weighting: 30

Quality criterion - Name: Training & Support / Weighting: 5

Quality criterion - Name: Sustainability / Weighting: 5

Price - Weighting: 60

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

Duration in months

48

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.2.12) Information about electronic catalogues**

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

### **II.2.13) Information about European Union Funds**

The procurement is related to a project and/or programme financed by European Union funds: No

## **II.2) Description**

### **II.2.1) Title**

Wipes Patient Cleansing (Dry)

Lot No

2

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

- 33141118 - Wipes

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

NUTS codes

- UKM - Scotland

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

Purchase of Patient Wipes (Dry) for use throughout all Scottish Health boards

We are awarding a maximum of Three (3) suppliers as a Multi Supplier Ranked Award.

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

Quality criterion - Name: Functional Characteristics / Weighting: 30

Quality criterion - Name: Training & Support / Weighting: 5

Quality criterion - Name: Sustainability / Weighting: 5

Price - Weighting: 60

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

Duration in months

48

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.2.12) Information about electronic catalogues**

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

### **II.2.13) Information about European Union Funds**

The procurement is related to a project and/or programme financed by European Union funds: No

## **II.2) Description**

### **II.2.1) Title**

Wipes Patient Cleasing (Wet)

Lot No

3

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

- 33141118 - Wipes

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

NUTS codes

- UKM - Scotland

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

Purchase of Patient Wipes (Wet) for use throughout all Scottish Health boards

We are awarding a maximum of Four (4) suppliers as a multi supplier unranked award.

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

Quality criterion - Name: Functional Characteristics / Weighting: 30

Quality criterion - Name: Training & Support / Weighting: 5

Quality criterion - Name: Sustainability / Weighting: 5

Price - Weighting: 60

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

Duration in months

48

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.2.12) Information about electronic catalogues**

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

#### **II.2.13) Information about European Union Funds**

The procurement is related to a project and/or programme financed by European Union funds: No

## **II.2) Description**

### **II.2.1) Title**

Wipes Baby/Bed & Bath

Lot No

4

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

- 33141118 - Wipes

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

NUTS codes

- UKM - Scotland

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

Purchase of Baby, Bath & Bed Wipes for use throughout all Scottish Health boards.

We are awarding a maximum of Four (4) suppliers as a multi supplier unranked award.

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

Quality criterion - Name: Functional Characteristics / Weighting: 30

Quality criterion - Name: Training & Support / Weighting: 5

Quality criterion - Name: Sustainability / Weighting: 5

Price - Weighting: 60

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

Duration in months

48

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.2.12) Information about electronic catalogues**

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

### **II.2.13) Information about European Union Funds**

The procurement is related to a project and/or programme financed by European Union funds: No

## **II.2) Description**

### **II.2.1) Title**

Wipes Sporicidal (Instruments)

Lot No

5

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

- 33141118 - Wipes

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

NUTS codes

- UKM - Scotland

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

Purchase of Sporicidal Wipes (Instruments) for use throughout all Scottish Health boards

We are awarding a maximum of Four (4) suppliers as a multi supplier unranked award.

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

Quality criterion - Name: Functional Charecteristics / Weighting: 30

Quality criterion - Name: Training & Support / Weighting: 5

Quality criterion - Name: Sustaiability / Weighting: 5

Price - Weighting: 60

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

Duration in months

48

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.2.12) Information about electronic catalogues**

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

### **II.2.13) Information about European Union Funds**

The procurement is related to a project and/or programme financed by European Union funds: No

## **II.2) Description**

### **II.2.1) Title**

Wipes Instrument (Non Invasive)

Lot No

6

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

- 33141118 - Wipes

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

NUTS codes

- UKM - Scotland

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

Purchase of Wipes Instrument (Non Invasive) for use throughout all Scottish Health boards.

We are awarding a maximum of Four (4) suppliers as a multi supplier unranked award.

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

Quality criterion - Name: Functional Characteristics / Weighting: 30

Quality criterion - Name: Training & Support / Weighting: 5

Quality criterion - Name: Sustainability / Weighting: 5

Price - Weighting: 60

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

Duration in months

48

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.2.12) Information about electronic catalogues**

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

### **II.2.13) Information about European Union Funds**

The procurement is related to a project and/or programme financed by European Union funds: No

## **II.2) Description**

### **II.2.1) Title**

Wipes General (Alcohol wipes & antibacterial wipe sachets & Cleanroom Wipes)

Lot No

7

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

- 33141118 - Wipes

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

NUTS codes

- UKM - Scotland

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

Purchase of Wipes General (alcohol wipes & antibacterial wipes sachets & Cleanroom Wipes) for use throughout all Scottish Health boards

We are awarding a maximum of Four (4) suppliers as a multi supplier unranked award.

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

Quality criterion - Name: Functional Characteristics / Weighting: 30

Quality criterion - Name: Training & Support / Weighting: 5

Quality criterion - Name: Sustainability / Weighting: 5

Price - Weighting: 60

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

Duration in months

48

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.2.12) Information about electronic catalogues**

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

### **II.2.13) Information about European Union Funds**

The procurement is related to a project and/or programme financed by European Union funds: No

## **II.2) Description**

### **II.2.1) Title**

Cleanser Foam

Lot No

8

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

- 33141118 - Wipes

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

NUTS codes

- UKM - Scotland

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

Purchase of Patient Cleansing Foam for use throughout all Scottish Health boards

We are awarding a maximum of Four (4) suppliers as a multi supplier unranked award.

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

Quality criterion - Name: Functional Characteristics / Weighting: 30

Quality criterion - Name: Training & Support / Weighting: 5

Quality criterion - Name: Sustainability / Weighting: 5

Price - Weighting: 60

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

Duration in months

48

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.2.12) Information about electronic catalogues**

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

#### **II.2.13) Information about European Union Funds**

The procurement is related to a project and/or programme financed by European Union funds: No

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## **Section III. Legal, economic, financial and technical information**

### **III.1) Conditions for participation**

#### **III.1.2) Economic and financial standing**

Selection criteria as stated in the procurement documents

#### **III.1.3) Technical and professional ability**

Selection criteria as stated in the procurement documents

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## **Section IV. Procedure**

### **IV.1) Description**

#### **IV.1.1) Type of procedure**

Open procedure

#### **IV.1.3) Information about a framework agreement or a dynamic purchasing system**

The procurement involves the establishment of a framework agreement

Framework agreement with several operators

Envisaged maximum number of participants to the framework agreement: 30

#### **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

15 December 2025

Local time

12:00pm

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

English

#### **IV.2.6) Minimum time frame during which the tenderer must maintain the tender**

Tender must be valid until: 27 March 2026

#### **IV.2.7) Conditions for opening of tenders**

Date

15 December 2025

Local time

12:00pm

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## **Section VI. Complementary information**

### **VI.1) Information about recurrence**

This is a recurrent procurement: No

### **VI.2) Information about electronic workflows**

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

### **VI.3) Additional information**

The Common Services Agency (more commonly known as National Services Scotland) ('the Authority') acting through its division National Procurement, is undertaking this procurement of Wipe Products ('Products') on behalf of all entities constituted pursuant to the National Health Service (Scotland) Act 1978, (i.e. all NHS Scotland Health Boards, Special Health Boards and the Authority or other NHS Organisation established pursuant to the NHS (Scotland) Act 1978), any integrated Joint Boards established pursuant to the new Public Bodies (Joint Working) Scotland Act 2014 (collectively hereafter referred to as 'Participating Authorities'), where applicable and Scottish Hospices.

The estimated values referred to in Section II.1.5 and 11.2.6 covers the 48 months contract duration with no extensions options available.

The buyer is using PCS-Tender to conduct this ITT exercise. The Project code is 30004. For more information see:

<http://www.publiccontractsscotland.gov.uk/info/InfoCentre.aspx?ID=2343>

A sub-contract clause has been included in this contract. For more information see:

<http://www.publiccontractsscotland.gov.uk/info/InfoCentre.aspx?ID=2363>

Community benefits are included in this requirement. For more information see:

<https://www.gov.scot/policies/public-sector-procurement/community-benefits-in-procurement/>

A summary of the expected community benefits has been provided as follows:

Potential framework participants are required to summarise any proposed community benefits that will be developed and delivered as part of this contract if successful or, alternatively, potential framework participants confirm that they will engage with the NHS Scotland's Community Benefits Gateway (CBG). This gateway, developed through requests from suppliers seeking opportunities to support the delivery of community benefits within the contracting region, provides information on community benefit opportunities (SC Ref:815726)

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

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

Sheriff Court House

27 Chambers Street

Edinburgh

EH1 1LB

Email

[edinburgh@scotcourts.gov.uk](mailto:edinburgh@scotcourts.gov.uk)

Country

United Kingdom

### **VI.4.3) Review procedure**

Precise information on deadline(s) for review procedures

The Authority will notify economic operators who submitted a tender or (where no deselection notification has previously been made) applied to be selected to tender, of its decision to award the framework agreement which notification will contain among other information, a summary of the reasons why the economic operators was unsuccessful. The notification will incorporate a 'standstill period' of a minimum of 10 clear calendar days (or a minimum of 15 if the communication method used is not electronic) between the date on which the Authority dispatches the notice(s) and the date on which the Authority proposes to conclude the relevant framework agreement. The bringing of court proceedings against the Authority during the standstill period will automatically continue the prohibition on entering into the framework agreement until the court proceedings are determined, discontinued or disposed of, or the court, by interim order, brings to an end the prohibition. The remedies that may be awarded by the courts before the framework agreement has been entered into include the setting aside of the decision to award the framework agreement to the winning tenderer(s). The bringing of court proceedings against the Authority after the framework agreement has been entered into will not affect the framework agreement unless grounds for the imposition of special penalties under the Public Contracts (Scotland) Regulations 2015 can be established. Otherwise, the remedies that may be awarded by the courts where the framework agreement has been entered into are limited to the award of damages.