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Contract

## **DH23051 - Supply of Domestic White Goods and Furniture Packs**

Derby Homes Ltd

F03: Contract award notice

Notice identifier: 2025/S 000-005294

Procurement identifier (OCID): ocds-h6vhtk-04b489

Published 17 February 2025, 10:05am

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

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

Derby Homes Ltd

839 London Road, Alvaston

Derby

DE24 8UZ

#### **Contact**

Rosie Swaap

#### **Email**

[DH-procurement@derby.gov.uk](mailto:DH-procurement@derby.gov.uk)

#### **Telephone**

+44 1332888777

**Country**

United Kingdom

**Region code**

UKF11 - Derby

**Internet address(es)**

Main address

[www.derbyhomes.org](http://www.derbyhomes.org)

Buyer's address

<https://www.derbyhomes.org/>

**I.4) Type of the contracting authority**

Body governed by public law

**I.5) Main activity**

Housing and community amenities

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## **Section II: Object**

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

#### **II.1.1) Title**

DH23051 - Supply of Domestic White Goods and Furniture Packs

Reference number

DH23051

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

- 39700000 - Domestic appliances

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

Supplies

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

The Service comprises of supplying, delivering, and installing any domestic white goods and furniture and removing any items which are being replaced, to tenanted or void properties owned, managed, or maintained by Derby Homes and any associated services. It may also be used to supply, deliver, and install related goods at any other property or site managed and/or maintained by Derby Homes. Open for potential use by Derby Homes. Derby Homes is seeking to appoint a single contractor.

#### **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: £1,670,000

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

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

NUTS codes

- UKF11 - Derby

Main site or place of performance

Derby

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

Derby Homes wishes to appoint a single contractor who will supply, deliver, and install any domestic white goods and furniture to tenanted or void properties owned, managed, or maintained by Derby Homes and any associated services. It may also be used to supply, deliver, and install related goods at any other property or site managed and/or maintained by Derby Homes. The contract is open for potential use by Derby Homes, full details can be found in the tender documents.

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

Quality criterion - Name: Criterion 1 / Weighting: 10

Price - Weighting: 10

#### **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: No

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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: No

### **IV.2) Administrative information**

#### **IV.2.1) Previous publication concerning this procedure**

Notice number: [2024/S 000-036021](#)

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

### **Contract No**

DH23051

### **Title**

Supply of Domestic White Goods and Furniture Packs

A contract/lot is awarded: Yes

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

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

1 February 2025

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

Number of tenders received: 6

The contract has been awarded to a group of economic operators: No

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

Furniture Resource Centre Limited

1 Cartwrights Farm Road

Liverpool

L24 1UY

Email

[info@frcgroup.co.uk](mailto:info@frcgroup.co.uk)

Telephone

+44 1517020550

Country

United Kingdom

NUTS code

- UKD72 - Liverpool

National registration number

02296329

The contractor is an SME

No

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

Initial estimated total value of the contract/lot: £1,670,000

Total value of the contract/lot: £1,670,000

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## **Section VI. Complementary information**

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

To view this notice, please click here:

<https://www.delta-esourcing.com/delta/viewNotice.html?noticeId=926546682>

GO Reference: GO-2025217-PRO-29457737

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

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

Derby Homes

839 London Road, 839 London Road, Alvaston

Derby

DE24 8UZ

Email

[DH-procurement@derby.gov.uk](mailto:DH-procurement@derby.gov.uk)

Telephone

+44 1332888587

Country

United Kingdom

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

Precise information on deadline(s) for review procedures

The contracting authority will incorporate a minimum 10 calendar day standstill period following electronic notification (minimum of 15 calendar days for any other means of communication) to tenderers of the award decision. This period allows unsuccessful tenderers to seek further debriefing from the contracting authority before the contract is entered into. If an appeal regarding the award of a contract has not been successfully

resolved the Public Contracts Regulations 2015 (Si 2015 No 102) provide for aggrieved parties who have been harmed or are at risk of harm by a breach of the rules to take action in the High Court (England, Wales and Northern Ireland). Any such action must be brought promptly . Where a contract has not been entered into the Court may order the setting aside of the award decision or order the authority to amend any document and may award damages. If the contract has been entered into the Court may only award damages. The purpose of the standstill period referred to above is to allow parties to apply to the Courts to set aside the award decision before the contract is entered into.