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#### Contract

## **Total Business Solutions Framework**

District Homes C.I.C

F03: Contract award notice

Notice identifier: 2023/S 000-014170

Procurement identifier (OCID): ocds-h6vhtk-03a13f

Published 18 May 2023, 12:09pm

## **Section I: Contracting authority**

## I.1) Name and addresses

District Homes C.I.C

97 Judd Street

London

WC1H9JG

#### Contact

Lisa Hodgman

#### **Email**

lisahodgman@echelonconsultancy.co.uk

#### **Telephone**

+44 707339800

#### Country

**United Kingdom** 

### Region code

UK - United Kingdom

### Internet address(es)

Main address

https://www.echelonconsultancy.co.uk/

Buyer's address

https://uk.eu-supply.com/ctm/Company/CompanyInformation/Index/45191

## I.2) Information about joint procurement

The contract is awarded by a central purchasing body

## I.4) Type of the contracting authority

Body governed by public law

## I.5) Main activity

Housing and community amenities

## **Section II: Object**

### II.1) Scope of the procurement

#### II.1.1) Title

**Total Business Solutions Framework** 

Reference number

ECH 1138

#### II.1.2) Main CPV code

• 30190000 - Various office equipment and supplies

#### II.1.3) Type of contract

Supplies

#### II.1.4) Short description

District Homes CIC sought expressions of interest from suitably experienced and qualified suppliers to enter into a single-supplier, 4-year Framework Agreement for the provision of a full range of business supplies. The scope of the framework is to provide a Total Business Supplies Solutions for the Contracting Authority and any other Authorised User that signs a Call-Off Contract under the Framework Agreement.

The offering includes all goods and services required to meet office and business requirements from a "one-stop-shop". The framework will operate across the UK. District Homes has appointed Pretium Frameworks Ltd to manage the framework on its behalf. The estimated value of the framework is up to £5million over the 4-year term.

#### 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: £5,464,854

### II.2) Description

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

- 30192000 Office supplies
- 30100000 Office machinery, equipment and supplies except computers, printers and furniture
- 30130000 Post-office equipment
- 64122000 Internal office mail and messenger services
- 90919000 Office, school and office equipment cleaning services
- 90919200 Office cleaning services
- 30192400 Reprographic supplies
- 30199730 Business cards
- 30192700 Stationery
- 30120000 Photocopying and offset printing equipment
- 39830000 Cleaning products
- 18100000 Occupational clothing, special workwear and accessories
- 18143000 Protective gear
- 22000000 Printed matter and related products
- 39000000 Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products
- 48000000 Software package and information systems
- 64000000 Postal and telecommunications services
- 15800000 Miscellaneous food products
- 18140000 Workwear accessories
- 18222000 Corporate clothing
- 18830000 Protective footwear
- 22100000 Printed books, brochures and leaflets
- 22800000 Paper or paperboard registers, account books, binders, forms and other articles of printed stationery
- 22900000 Miscellaneous printed matter
- 24900000 Fine and various chemical products

- 30123000 Office and business machines
- 30125100 Toner cartridges
- 30192113 Ink cartridges
- 30197643 Photocopier paper
- 30199000 Paper stationery and other items
- 30199230 Envelopes
- 30200000 Computer equipment and supplies
- 30230000 Computer-related equipment
- 30234000 Storage media
- 30237200 Computer accessories
- 31600000 Electrical equipment and apparatus
- 32500000 Telecommunications equipment and supplies
- 33760000 Toilet paper, handkerchiefs, hand towels and serviettes
- 35100000 Emergency and security equipment
- 35111300 Fire extinguishers
- 35113000 Safety equipment
- 35121000 Security equipment
- 39130000 Office furniture
- 39134000 Computer furniture
- 39160000 School furniture
- 39220000 Kitchen equipment, household and domestic items and catering supplies
- 39260000 Delivery trays and desk equipment
- 39290000 Miscellaneous furnishing
- 39300000 Miscellaneous equipment
- 39700000 Domestic appliances
- 41000000 Collected and purified water

- · 42500000 Cooling and ventilation equipment
- 50312600 Maintenance and repair of information technology equipment
- 50312610 Maintenance of information technology equipment
- 50312620 Repair of information technology equipment
- 50313000 Maintenance and repair of reprographic machinery
- 50313200 Photocopier maintenance services
- 51600000 Installation services of computers and office equipment
- 64200000 Telecommunications services
- 71314000 Energy and related services
- 71314200 Energy-management services
- 72222300 Information technology services
- 72512000 Document management services
- 79520000 Reprographic services
- 79521000 Photocopying services
- 79800000 Printing and related services
- 79900000 Miscellaneous business and business-related services
- 79934000 Furniture design services
- 98341130 Janitorial services

#### II.2.3) Place of performance

**NUTS** codes

• UK - United Kingdom

Main site or place of performance

**UK Wide** 

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

District Homes CIC seek expressions of interest from suitably experienced and qualified suppliers to enter into a single-supplier, 4-year Framework Agreement for the provision of

a full range of business supplies. The scope of the framework is to provide a Total Business Supplies Solutions for the Contracting Authority and any other Authorised User that signs a Call-Off Contract under the Framework Agreement.

The offering includes all goods and services required to meet office and business requirements from a "one-stop-shop". The framework will operate across the UK. District Homes has appointed Pretium Frameworks Ltd to manage the framework on its behalf. The estimated value of the framework is up to £5million over the 4-year term.

#### II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 60

Quality criterion - Name: Interviews / Weighting: 10

Cost criterion - Name: Cost / Weighting: 30

#### 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

#### II.2.14) Additional information

For absolute clarity, District homes were seeking to appoint ONE supplier who can supply all requirements of the framework.

## 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

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

Notice number: 2023/S 000-002842

## Section V. Award of contract

#### **Contract No**

1

#### **Title**

Total Business Solutions Framework

A contract/lot is awarded: Yes

### V.2) Award of contract

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

3 May 2023

#### V.2.2) Information about tenders

Number of tenders received: 1

Number of tenders received by electronic means: 1

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

V.2.3) Name and address of the contractor

OT Group Limited

Dartmouth Road

Smethwick

B66 1BL

Email

ellie.hendrey@officedepot.co.uk

Telephone

+44 8444123587

Country

**United Kingdom** 

**NUTS** code

• UK - United Kingdom

National registration number

GB 673 478 594

The contractor is an SME

No

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

Total value of the contract/lot: £5,464,854

## **Section VI. Complementary information**

### VI.3) Additional information

The Contracting Authority reserved the right to cancel the procurement and not to proceed with the Framework at any stage of the procurement process.

The Contracting Authority also reserved the right not to award the Framework.

Neither the Contracting Authority nor any person on whose behalf of whom this procurement is undertaken is to be liable for any costs incurred by those expressing and interest or Tendering for this Framework.

Any selection of tenderers will be based solely on the criteria set out for the procurement. The framework is to operate across the UK and will be open to the following organisations ("Authorised Users") to access:

- (i) any Social Housing Provider in the United Kingdom from time to time (including Registered Providers, local authorities and Arm's Length Management Organisations). A list of the current registered providers of social housing can be found here: <a href="https://www.gov.uk/government/publications/registered-providers-of-social-housing/list-of-registered-providers-14-april-2022-accessible-version">https://www.gov.uk/government/publications/registered-providers-of-social-housing/list-of-registered-providers-14-april-2022-accessible-version</a>
- (ii) any national, regional or local health authority in the United Kingdom from time to time including (without limitation) any NHS Trust or body;
- (iii) any educational establishment...

any other "contracting authority" in the United Kingdom as defined in the Public Contracts Regulations 2015;

- (iv) any supply chain member of any of the organisations listed in paragraphs (i), (ii), or (iii) above; and
- (v) any private sector organisation that is not otherwise covered by paragraph (iv) above,

and in each case who has entered into an Access Agreement with the Contracting Authority and Pretium to access the Framework.

Note that the estimated Framework value given in this Notice is an estimate only. The actual value may vary depending on how many organisations decide to access and call off contracts under the Framework.

# VI.4) Procedures for review

# VI.4.1) Review body

London

High Court of England and Wales
The Strand
London
WC2A 2LL
Country
United Kingdom
VI.4.2) Body responsible for mediation procedures
Cabinet Office
70 Whitehall
London
SW1A 2AS
Country
United Kingdom
VI.4.3) Review procedure
Precise information on deadline(s) for review procedures
The Contracting Authority observed a 10-day stand still period following the award of the contract and conduct itself in respect of any appeals in accordance with the Public Contracts Regulations 2015 (as amended).
VI.4.4) Service from which information about the review procedure may be obtained
Cabinet Office
70 Whitehall

SW1A 2AS

Country

United Kingdom