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Contract

SOL - 17032 - SOL-SCH Discretionary Crisis Fund 2024

Solihull Metropolitan Borough Council

F03: Contract award notice

Notice identifier: 2024/S 000-016380

Procurement identifier (OCID): ocds-h6vhtk-041986

Published 23 May 2024, 5:17pm

Section I: Contracting authority

I.1) Name and addresses

Solihull Metropolitan Borough Council

Council House, Manor Square

Solihull

B91 3QB

Email

procteam@solihull.gov.uk

Country

United Kingdom

NUTS code

UKG32 - Solihull

Internet address(es)

Main address

www.solihull.gov.uk

I.4) Type of the contracting authority

Regional or local authority

I.5) Main activity

General public services

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

SOL - 17032 - SOL-SCH Discretionary Crisis Fund 2024

Reference number

SOL - 17032

II.1.2) Main CPV code

- 98000000 - Other community, social and personal services

II.1.3) Type of contract

Services

II.1.4) Short description

Discretionary Crisis Fund 2024
Lot 1 - Pre-paid meter top-ups
Lot 2 - White goods
Lot 3 - Furniture
Solihull Metropolitan Borough Council (SMBC), Income and Awards operates a discretionary crisis grant scheme for customers who present in financial hardship. This scheme provides basic white goods, furniture and pre-paid meter top-ups to help customers resolve their immediate crisis and live independently in the community. All customers are assessed in accordance with the grant criteria which is available within the ITT documentation, Solihull Community Housing (SCH) operate a similar scheme and will be party to any Contract awarded following the conclusion of this ITT.

II.1.6) Information about lots

This contract is divided into lots: Yes

II.1.7) Total value of the procurement (excluding VAT)

Value excluding VAT: £967,000

II.2) Description

II.2.1) Title

Lot 1 - Pre-paid meter top-ups

Lot No

1

II.2.2) Additional CPV code(s)

- 98000000 - Other community, social and personal services

II.2.3) Place of performance

NUTS codes

- UKG32 - Solihull

II.2.4) Description of the procurement

Provision of pre-paid meter top-ups - see procurement documents for further details.

II.2.5) Award criteria

Quality criterion - Name: As detailed in tender documentation / Weighting: 40

Cost criterion - Name: As detailed in tender documentation / Weighting: 60

II.2.11) Information about options

Options: Yes

Description of options

Optional extensions of 2+2 years

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

Lot 2 - White goods

Lot No

2

II.2.2) Additional CPV code(s)

- 98000000 - Other community, social and personal services

II.2.3) Place of performance

NUTS codes

- UKG32 - Solihull

II.2.4) Description of the procurement

Provision of white goods - see procurement documents for further details.

II.2.5) Award criteria

Quality criterion - Name: As detailed in tender documentation / Weighting: 40

Cost criterion - Name: As detailed in tender documentation / Weighting: 60

II.2.11) Information about options

Options: Yes

Description of options

Optional extension of 2+2 years

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

Lot 3 - Furniture

Lot No

3

II.2.2) Additional CPV code(s)

- 98000000 - Other community, social and personal services

II.2.3) Place of performance

NUTS codes

- UKG32 - Solihull

II.2.4) Description of the procurement

Provision of furniture - see procurement documents for further details.

II.2.5) Award criteria

Quality criterion - Name: As detailed in tender documentation / Weighting: 40

Cost criterion - Name: As detailed in tender documentation / Weighting: 60

II.2.11) Information about options

Options: Yes

Description of options

Optional extension of 2 + 2 years

II.2.13) Information about European Union Funds

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

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.2.1) Previous publication concerning this procedure

Notice number: [2023/S 000-033577](#)

Section V. Award of contract

Contract No

1

Lot No

1

Title

Discretionary Crisis Fund Lot 1 - Pre-paid meter top-ups

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

6 May 2024

V.2.2) Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

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

Charis Grants Ltd

Peterborough

Country

United Kingdom

NUTS code

- UKH11 - Peterborough

The contractor is an SME

Yes

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

Initial estimated total value of the contract/lot: £264,000

Total value of the contract/lot: £264,000

Section V. Award of contract

Contract No

2

Lot No

2

Title

Discretionary Crisis Fund Lot 2 - White goods

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

8 April 2024

V.2.2) Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

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

V.2.3) Name and address of the contractor

Borshch Ltd

Birmingham

Country

United Kingdom

NUTS code

- UKG31 - Birmingham

The contractor is an SME

Yes

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

Initial estimated total value of the contract/lot: £299,000

Total value of the contract/lot: £299,000

Section V. Award of contract

Contract No

3

Lot No

3

Title

Discretionary Crisis Fund Lot 3 - Furniture

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

25 March 2024

V.2.2) Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

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

Furniture Resource Centre Ltd

Liverpool

Country

United Kingdom

NUTS code

- UKD72 - Liverpool

The contractor is an SME

Yes

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

Initial estimated total value of the contract/lot: £404,000

Total value of the contract/lot: £404,000

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

Solihull Metropolitan Borough Council

Council House, Manor Square

Solihull

B91 3QB

Country

United Kingdom