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Contract

## **Supply of cleaning materials, uniform, PPE and equipment**

Phoenix Community Housing

F03: Contract award notice

Notice identifier: 2024/S 000-018690

Procurement identifier (OCID): ocds-h6vhtk-045531

Published 18 June 2024, 8:51am

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

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

Phoenix Community Housing

The Green Man, 355 Bromley Road

London

SE6 2RP

#### **Email**

[james.peters@phoenixch.org.uk](mailto:james.peters@phoenixch.org.uk)

#### **Telephone**

+44 8000285700

#### **Country**

United Kingdom

#### **NUTS code**

UKI44 - Lewisham and Southwark

**Internet address(es)**

Main address

[www.phoenixch.org.uk/](http://www.phoenixch.org.uk/)

Buyer's address

[https://www.mytenders.co.uk/search/Search\\_AuthProfile.aspx?ID=AA22607](https://www.mytenders.co.uk/search/Search_AuthProfile.aspx?ID=AA22607)

**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**

Supply of cleaning materials, uniform, PPE and equipment

**II.1.2) Main CPV code**

- 98341130 - Janitorial services

**II.1.3) Type of contract**

Services

**II.1.4) Short description**

Phoenix Community Housing is a not-for-profit resident-led housing association based in south London. We own and manage more than 7,600 homes in the Lewisham wards of Bellingham, Catford South, Downham and Grove Park. We are committed to providing homes and services that meet residents needs.

We are looking for a supplier of the following products for our Estates Services Team

which includes caretakers for the blocks of flats and grounds maintenance. This includes:

Cleaning materials - cleaning chemicals, mops, brushes, litter pickers etc.

PPE - gloves, masks, eye protection, safety boots etc.

Uniform - Sweatshirts, trousers, hats etc.

Grounds Maintenance Equipment - mowers, strimmers etc. plus servicing and repairs

#### **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: £65,000

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

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

- 39830000 - Cleaning products

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

NUTS codes

- UKI44 - Lewisham and Southwark

Main site or place of performance

The Green Man

355 Bromley Road

LONDON SE6 2RP

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

There is one document attached which includes the contract conditions and schedules. Schedule 1 sets out the service to be provided, Schedule 2 consists of commonly ordered products. Your attention is particularly drawn to Schedule 3, which lists the documents that need to be submitted as part of your bid. This also details which award criteria they relate to and the weighting. Schedule 3 should therefore be submitted with the final column ticked off to indicate that all the required documents have been included.

The contract itself would only be completed and submitted at the point of contract.

Questions are welcome but please ask them through the portal which means that the questions and answers will be seen by all organisations. I will not respond directly to bidders individually so please do not be offended if I do not do so.

James Peters

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

Quality criterion - Name: Mandatory policies / Weighting: 5

Quality criterion - Name: Social Value / Weighting: 5

Quality criterion - Name: Sustainability / Weighting: 5

Quality criterion - Name: Health and Safety / Weighting: 20

Quality criterion - Name: Organisational resources / Weighting: 15

Price - Weighting: 50

### **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 000-013480](#)

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

A contract/lot is awarded: Yes

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

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

18 June 2024

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

Number of tenders received: 7

Number of tenders received from SMEs: 0

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

Number of tenders received from tenderers from non-EU Member States: 7

Number of tenders received by electronic means: 7

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

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

Greener Solutions Ltd

9 Adams Wharf Business Pk, Branbridges Road

Kent

TN12 5EJ

Telephone

+44 7786395728

Country

United Kingdom

NUTS code

- UK - United Kingdom

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: £65,000

Total value of the contract/lot: £65,000

## **Section VI. Complementary information**

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

(MT Ref:232149)

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

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

Public Procurement Review Service

Cabinet Office

London

Email

[publicprocurementreview@cabinetoffice.gov.uk](mailto:publicprocurementreview@cabinetoffice.gov.uk)

Telephone

+44 3450103503

Country

United Kingdom

Internet address

<https://www.gov.uk/government/publications/public-procurement-review-service-scope-and-remit>