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Tender

Inspection and maintenance of play areas

Phoenix Community Housing

F02: Contract notice

Notice identifier: 2023/S 000-021010

Procurement identifier (OCID): ocds-h6vhtk-03e3fb

Published 20 July 2023, 4:35pm

Section I: Contracting authority

I.1) Name and addresses

Phoenix Community Housing

PHOENIX COMMUNITY HOUSING

LONDON

se6 2rp

Contact

James Peters

Email

james.peters@phoenixch.org.uk

Telephone

+44 7985214880

Country

United Kingdom

NUTS code

UKI44 - Lewisham and Southwark

Internet address(es)

Main address

www.phoenixch.org.uk/

Buyer's address

https://www.mytenders.co.uk/search/Search_AuthProfile.aspx?ID=AA22607

I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at

<https://www.mytenders.co.uk/>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://www.mytenders.co.uk/>

I.4) Type of the contracting authority

Other type

Social Housing organisation

I.5) Main activity

Housing and community amenities

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Inspection and maintenance of play areas

II.1.2) Main CPV code

- 50000000 - Repair and maintenance services

II.1.3) Type of contract

Services

II.1.4) Short description

Inspection and maintenance of play areas @ 27

II.1.5) Estimated total value

Value excluding VAT: £45,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKI44 - Lewisham and Southwark

Main site or place of performance

Downham, Bellingham and Grove Park

II.2.4) Description of the procurement

Phoenix is a resident led community housing organisation in the London Borough of Lewisham, in the areas of Downham, Bellingham and Grove Park. The contract is to undertake quarterly inspections and repairs and maintenance to 27 play areas/MUGA's/Adult gyms.

The contract is for 4 years plus 2 years extension.

The (%) shown below are the criteria weighting.

The following documents must be submitted with your bid.

Schedules 3a and 3b, the tender price. (50%) These should be submitted as an excel spreadsheet and a pdf, to facilitate evaluation.

Mandatory policies @ 7 (10%) and social value proposal (5%), see Schedule 4.

Document to enable assessment of Health and Safety (15%) and Sustainability (5%).

Presentation of the fitness of your organisation to provide this service, (management and resource 15%). This should also include a sample of your inspection reports including summary, and how you will report on completed works.

You do not need to return the contract, schedule 1 and 2 as they are for your information.

Schedule 5 on data processing is for completion post contract award.

II.2.5) Award criteria

Quality criterion - Name: Health and Safety / Weighting: 15

Quality criterion - Name: Policies / Weighting: 10

Quality criterion - Name: Management and Resources / Weighting: 15

Quality criterion - Name: Social Value / Weighting: 5

Quality criterion - Name: Sustainability / Weighting: 5

Price - Weighting: 50

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

Duration in months

48

This contract is subject to renewal

Yes

Description of renewals

24 months

II.2.10) Information about variants

Variants will be accepted: No

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

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.2.2) Time limit for receipt of tenders or requests to participate

Date

1 September 2023

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: 1 December 2023

IV.2.7) Conditions for opening of tenders

Date

4 September 2023

Local time

12:00pm

Place

The Green Man

Information about authorised persons and opening procedure

James Peters

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

NOTE: To register your interest in this notice and obtain any additional information please visit the myTenders Web Site at

https://www.mytenders.co.uk/Search/Search_Switch.aspx?ID=229724.

The buyer has indicated that it will accept electronic responses to this notice via the

Postbox facility. A user guide is available at
https://www.mytenders.co.uk/sitehelp/help_guides.aspx.

Suppliers are advised to allow adequate time for uploading documents and to dispatch the electronic response well in advance of the closing time to avoid any last minute problems.

(MT Ref:229724)

VI.4) Procedures for review

VI.4.1) Review body

Public Procurement Review Service

Cabinet Office

London

Email

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>