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Contract

## **Provision of PPE, Consumables and Janitorial Supplies**

FIRST RAIL HOLDINGS LIMITED

F06: Contract award notice – utilities

Notice identifier: 2023/S 000-032259

Procurement identifier (OCID): ocds-h6vhtk-037ef8

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### **Section I: Contracting entity**

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

FIRST RAIL HOLDINGS LIMITED

8th Floor, The Point, 37 North Wharf Road

LONDON

W21AF

#### **Email**

[FRH-procurement.indirects@firstrail.com](mailto:FRH-procurement.indirects@firstrail.com)

#### **Country**

United Kingdom

#### **Region code**

UKI32 - Westminster

## **Companies House**

05154485

## **Internet address(es)**

Main address

<https://www.firstgroupplc.com>

## **I.6) Main activity**

Railway services

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## **Section II: Object**

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

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

Provision of PPE, Consumables and Janitorial Supplies

Reference number

2022/S 000-031153

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

- 18000000 - Clothing, footwear, luggage articles and accessories

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

Supplies

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

Provision of high-quality PPE, Consumables and Janitorial Supplies.

#### **II.1.6) Information about lots**

This contract is divided into lots: No

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

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

- 18100000 - Occupational clothing, special workwear and accessories
- 18200000 - Outerwear
- 18300000 - Garments
- 18440000 - Hats and headgear
- 18800000 - Footwear
- 39830000 - Cleaning products

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

NUTS codes

- UK - United Kingdom

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

- High quality Personal Protective Equipment (PPE), PPE ranging from specialist hazardous workwear, gloves, footwear, eye protection in line with rail and relevant industry standards
- Consumables ranging from paper, tools, and site equipment in line with the Provision and Use of Work Equipment Regulations- 1988. Electrical goods must meet the Electrical Equipment (Safety) Regulations 2016: Great Britain.
- Janitorial products including cleaning equipment, waste disposal and chemicals in line with COSHH requirements.
- An online ordering system with standard SAP Web Services Punchout functionality accessible via a secure link using agreed interface user ID and password credentials
- Management Information that allows monitoring of total value spend per month, last 12 months, number of orders by TOC, core / non-core products, PO date etc.
- Account Management incorporating regular review meetings, timely responses to any issues raised, be proactive and provide innovative solutions and market insights, opportunities for cost avoidance and savings. Monitoring and reporting SLA's and KPI's.
- Innovation and continuous improvement to ensure that the provision meets changing market conditions.

### **II.2.11) Information about options**

Options: Yes

Description of options

A 36 month initial contract term with an option to extend the agreement for a period of up to 24 months.

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## **Section IV. Procedure**

### **IV.1) Description**

#### **IV.1.1) Type of procedure**

Negotiated procedure with prior call for competition

#### **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: [2022/S 000-031153](#)

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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**

23 June 2023

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## **Section VI. Complementary information**

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

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

First Rail Holdings

London

Country

United Kingdom