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Tender

## Supply of Furniture and Soft Furnishings

Anchor Hanover Group

F02: Contract notice

Notice identifier: 2024/S 000-035340

Procurement identifier (OCID): ocds-h6vhtk-028748

Published 31 October 2024, 1:42pm

### Section I: Contracting authority

#### I.1) Name and addresses

Anchor Hanover Group

2 Godwin Street

Bradford

BD1 2ST

#### Contact

Rashid Bahadur

#### Email

[rashid.bahadur@anchorhanover.org.uk](mailto:rashid.bahadur@anchorhanover.org.uk)

#### Telephone

+44 7827244458

#### Country

United Kingdom

**Region code**

UKE41 - Bradford

**National registration number**

7843

**Internet address(es)**

Main address

<https://www.anchor.org.uk/>

Buyer's address

<https://www.anchor.org.uk/>

**I.3) Communication**

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

<https://anchor.my.salesforce-sites.com/?searchtype=Projects>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://anchor.my.salesforce-sites.com/?searchtype=Projects>

Tenders or requests to participate must be submitted to the above-mentioned address

**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 Furniture and Soft Furnishings

Reference number

FC169 FC170

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

- 33192000 - Medical furniture

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

Supplies

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

Supply of Furniture and Soft Furnishings to Care homes, housing, retirement villages.

#### **II.1.5) Estimated total value**

Value excluding VAT: £5,000,000

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

This contract is divided into lots: No

## **II.2) Description**

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

- 39516100 - Soft furnishings

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

NUTS codes

- UKE41 - Bradford

Main site or place of performance

Mainland England, multiple locations

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

The Contracts will typically deliver the following;

FC169- Supply of Furniture specific within a healthcare/housing setting.

FC170- Supply of Soft Furnishings within a healthcare/housing setting

2.4.3 The Contract will be let for a period of five (5) years.

2.4.34 The total spend over the maximum contract term of 5 years is estimated for FC169 at £3.2 million and for FC170 at £1.7 million Ex VAT however this does not carry any guarantee of turnover and any estimated volume of business is indicative and may vary upwards or downwards depending on Anchor's actual future requirements.

2.4.5 It is expected that Anchor will appoint one supplier per services on the basis as below. This may be the same supplier, or separate.

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

Price is not the only award criterion and all criteria are stated only in the procurement documents

#### **II.2.6) Estimated value**

Value excluding VAT: £5,000,000

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

Start date

1 April 2025

End date

31 March 2029

This contract is subject to renewal

No

**II.2.10) Information about variants**

Variants will be accepted: Yes

**II.2.11) Information about options**

Options: No

**II.2.12) Information about electronic catalogues**

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

**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**

Please ensure all documents are read fully and understood prior to commencing any completion of questionnaires or bids.

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## **Section III. Legal, economic, financial and technical information**

### **III.1) Conditions for participation**

#### **III.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions

Please ensure all documents are read fully and understood prior to commencing any completion of questionnaires or bids.

#### **III.1.2) Economic and financial standing**

Selection criteria as stated in the procurement documents

#### **III.1.3) Technical and professional ability**

Selection criteria as stated in the procurement documents

### **III.2) Conditions related to the contract**

#### **III.2.2) Contract performance conditions**

As stated in the procurement documents.

#### **III.2.3) Information about staff responsible for the performance of the contract**

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

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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: [2021/S 000-000001](#)

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

Date

7 November 2024

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: 6 December 2024

**IV.2.7) Conditions for opening of tenders**

Date

1 November 2024

Local time

3:00pm

Place

<https://anchor.my.salesforce-sites.com/?searchtype=Projects>

Information about authorised persons and opening procedure

All information available via the open link

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## **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**

Nothing further to add.

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

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

High Court of England and Wales

The Strands

London

WC2A 2LL

Country

United Kingdom

Internet address

<https://www.justice.gov.uk>

#### **VI.4.2) Body responsible for mediation procedures**

High Court of England and Wales

The Strands

London

WC2A 2LL

Country

United Kingdom

Internet address

<https://www.justice.gov.uk>

#### **VI.4.3) Review procedure**

Precise information on deadline(s) for review procedures

Please refer to open documents via this link <https://anchor.my.salesforce-sites.com/?searchtype=Projects>

#### **VI.4.4) Service from which information about the review procedure may be obtained**

Leeds Combined Court Centre

1 Oxford Row

Leeds

LS1 3BG

Country

United Kingdom

Internet address

<https://www.find-court-tribunal.service.gov.uk/courts/leeds-combined-court-centre>