This is a published notice on the Find a Tender service: https://www.find-tender.service.gov.uk/Notice/038989-2024

Tender

PfH Business Solutions and Supply Management Framework

Procurement for Housing

F02: Contract notice

Notice identifier: 2024/S 000-038989

Procurement identifier (OCID): ocds-h6vhtk-0443f7

Published 4 December 2024, 9:16am

The closing date and time has been changed to:

28 February 2025, 12:00pm

See the change notice.

Section I: Contracting authority

I.1) Name and addresses

Procurement for Housing

2 Olympic Way, Woolston Grange Avenue

Birchwood, Warrington

WA2 0YL

Contact

Hanna Celinska-Drozd

Email

hcelinska-drozd@pfh.co.uk

Telephone

+44 7971266217

Country

United Kingdom

NUTS code

UK - United Kingdom

Internet address(es)

Main address

http://www.procurementforhousing.co.uk

Buyer's address

https://www.mytenders.co.uk/search/Search_AuthProfile.aspx?ID=AA26067

I.2) Information about joint procurement

The contract is awarded by a central purchasing body

I.3) Communication

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

http://www.mytenders.co.uk

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

http://www.mytenders.co.uk

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

General public services

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

PfH Business Solutions and Supply Management Framework

Reference number

HD / BSSM / 1124

II.1.2) Main CPV code

 30000000 - Office and computing machinery, equipment and supplies except furniture and software packages

II.1.3) Type of contract

Supplies

II.1.4) Short description

Established in 2004, Procurement for Housing (PfH) is a national procurement consortium dedicated to the social housing sector and supported by the National Housing Federation (NHF), Chartered Institute of Housing (CIH) and HouseMark. Collectively our Members manage more than 90% of UK' social housing stock, with PfH helping them to achieve efficiency savings using a wide range of services including framework agreements, dynamic purchasing systems, spend analyses, strategy reviews, consolidated billing and comprehensive reporting. PfH is a contracting authority under Regulation 2 of the Public Contracts Regulations 2015 ("PCR 2015") and a central purchasing body under regulation 37 PCR 2015.

Please refer to www.pfh.co.uk for additional information.

PfH is administered by Inprova Limited (Inprova) and is headquartered in the North West of England with over 20 years of expertise and experience offering a complete procurement solutions package across outsourcing, technology and consultancy. By integrating procurement services and technology, Inprova operates as a delivery partner supporting business performance improvement for both public and private sector clients.

PfH is seeking experienced suppliers to establish a framework agreement for a range of Business Solution needs, including Janitorial, Office and Business and Printing. The framework will be constructed of ten lots.

II.1.5) Estimated total value

Value excluding VAT: £137,525,000

II.1.6) Information about lots

This contract is divided into lots: Yes

Tenders may be submitted for all lots

II.2) Description

II.2.1) Title

Office & Business Solutions

Lot No

1

- 30100000 Office machinery, equipment and supplies except computers, printers and furniture
- 30123000 Office and business machines
- 30190000 Various office equipment and supplies
- 30191100 Filing equipment
- 30192000 Office supplies
- 30192110 Ink products
- 79400000 Business and management consultancy and related services
- 33141620 Medical kits
- 33141623 First-aid boxes
- 33000000 Medical equipments, pharmaceuticals and personal care products
- 30200000 Computer equipment and supplies

- 30234000 Storage media
- 30237200 Computer accessories
- 48000000 Software package and information systems
- 72268000 Software supply services
- 30191000 Office equipment except furniture
- 30197000 Small office equipment
- 90500000 Refuse and waste related services
- 90511400 Paper collecting services
- 90510000 Refuse disposal and treatment
- 90514000 Refuse recycling services
- 33182100 Defibrillator

NUTS codes

• UK - United Kingdom

II.2.4) Description of the procurement

Lot 1 of the Framework Agreement covers comprehensive office and business solutions, including essential products and services for daily operations and health and safety. This lot operates based on a core basket of goods, with the ability to identify products listed as best value, sustainable, branded and own branded.

The scope includes items such as general office stationery, business machines, paper, labels, filing and storage, PPE, hygiene supplies, and associated services like shredding and recycling. PfH intends to appoint five suppliers to this lot but may adjust the number based on the bids received. Successful suppliers will provide delivery throughout the entire UK.

Its PfH's intention to award places on the framework to five (5) suppliers, however PfH reserve the right to award a greater of fewer number of places depending on the bids received.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 60

Price - Weighting: 40

II.2.6) Estimated value

Value excluding VAT: £25,000,000

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

Duration in months

48

This contract is subject to renewal

Nο

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

II.2) Description

II.2.1) Title

Office & Business Solutions – Smart Savings

Lot No

2

- 30123000 Office and business machines
- 30100000 Office machinery, equipment and supplies except computers, printers and furniture
- 30190000 Various office equipment and supplies

- 30191100 Filing equipment
- 30192000 Office supplies
- 30192110 Ink products
- 79400000 Business and management consultancy and related services
- 33141620 Medical kits
- 33141623 First-aid boxes
- 33000000 Medical equipments, pharmaceuticals and personal care products
- 30200000 Computer equipment and supplies
- 30234000 Storage media
- 30237200 Computer accessories
- 48000000 Software package and information systems
- 72268000 Software supply services
- 30191000 Office equipment except furniture
- 30197000 Small office equipment
- 90500000 Refuse and waste related services
- 90511400 Paper collecting services
- 90510000 Refuse disposal and treatment
- 90514000 Refuse recycling services
- 33182100 Defibrillator

NUTS codes

UK - United Kingdom

II.2.4) Description of the procurement

Lot 2 of the Framework Agreement focuses on smart savings for members through a single supplier. This lot operates based on a core basket of goods, with a minimum smart savings detailed in the supplier's bid via a percentage. We intend for PFH members to receive a smart savings plan within 30 days of the contract start date. This will outline how

the supplier plans to deliver the specified savings by the first anniversary of the Call Off Contract. The savings plan will be tracked monthly to ensure progress.

Successful suppliers will provide delivery throughout the entire UK.

The scope includes items such as general office stationery, business machines, paper, labels, filing and storage, PPE, hygiene supplies, and associated services like shredding and recycling.

PfH intends to appoint three (3) suppliers however PfH reserve the right to award a greater of fewer number of places depending on the bids received.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 60

Price - Weighting: 40

II.2.6) Estimated value

Value excluding VAT: £10,000,000

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

Duration in months

48

This contract is subject to renewal

No

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

II.2) Description

II.2.1) Title

Print Mailing & Digital Communications

Lot No

3

- 22000000 Printed matter and related products
- 22100000 Printed books, brochures and leaflets
- 22110000 Printed books
- 22120000 Publications
- 22160000 Booklets
- 22458000 Bespoke printed matter
- 22461000 Catalogues
- 22462000 Advertising material
- 22820000 Forms
- · 22850000 Binders and related accessories
- 22900000 Miscellaneous printed matter
- 64121100 Mail delivery services
- 64210000 Telephone and data transmission services
- 64216120 Electronic mail services
- 30199700 Printed stationery except forms
- 30199710 Printed envelopes
- 30199730 Business cards
- 48223000 Electronic mail software package
- 72412000 Electronic mail service provider

- 72512000 Document management services
- 79570000 Mailing-list compilation and mailing services
- 79820000 Services related to printing
- 79821100 Proofreading services
- 79800000 Printing and related services
- 79811000 Digital printing services
- 79821000 Print finishing services
- 79822500 Graphic design services
- 79823000 Printing and delivery services
- 79824000 Printing and distribution services

NUTS codes

• UK - United Kingdom

II.2.4) Description of the procurement

Lot 3 provides members with a comprehensive range of print and digital communication services. This includes end-to-end print management solutions, document management, and associated services such as scanning, physical and digital document storage, fulfilment, postage, and distribution. Members can procure printed documents and marketing materials, with services including ad hoc print requests, hybrid mail services, desktop mailing, inbound mail management, stock management, and online ordering. Successful suppliers will provide delivery throughout the entire UK.

In addition, suppliers in this lot should be able to deliver a wide range of signage capabilities, of varying purposes from a scope of materials. The scope will include but not be limited to vehicle livery, external signage, site boarding etc.

Its PfH's intention to award places on the framework to five (5) suppliers, however PfH reserve the right to award a greater of fewer number of places depending on the bids received.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 60

Price - Weighting: 40

II.2.6) Estimated value

Value excluding VAT: £20,000,000

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

Duration in months

48

This contract is subject to renewal

Nο

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

II.2) Description

II.2.1) Title

Print Devices & Associated Services

Lot No

4

- 30000000 Office and computing machinery, equipment and supplies except furniture and software packages
- 30100000 Office machinery, equipment and supplies except computers, printers and furniture

- 30121100 Photocopiers
- 30121200 Photocopying equipment
- 30121300 Reproduction equipment
- 30121420 Digital senders
- 30122000 Office-type offset printing machinery
- 30123000 Office and business machines
- 30124000 Parts and accessories of office machines
- 30125000 Parts and accessories of photocopying apparatus
- 30190000 Various office equipment and supplies
- 48100000 Industry specific software package
- 50300000 Repair, maintenance and associated services related to personal computers, office equipment, telecommunications and audio-visual equipment
- 72000000 IT services: consulting, software development, Internet and support
- 72250000 System and support services
- 79000000 Business services: law, marketing, consulting, recruitment, printing and security
- 79500000 Office-support services
- 79800000 Printing and related services
- 79820000 Services related to printing
- 51600000 Installation services of computers and office equipment
- 30232100 Printers and plotters
- 30197642 Photocopier paper and xerographic paper
- 30125100 Toner cartridges

NUTS codes

• UK - United Kingdom

II.2.4) Description of the procurement

Lot 4 of the Framework Agreement provides members with a comprehensive range of print devices, from domestic desktop printers to high-specification, multifunctional commercial devices. In addition to the devices, suppliers will offer a full range of optional associated services, from standard managed print to full digital transformation solutions. This lot aims to provide a holistic approach to managing printing needs, ensuring cost efficiencies and enhanced productivity.

Its PfH's intention to award places on the framework to five (5) suppliers, however PfH reserve the right to award a greater of fewer number of places depending on the bids received. Successful suppliers will provide delivery throughout the entire UK.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 60

Price - Weighting: 40

II.2.6) Estimated value

Value excluding VAT: £10,000,000

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

Duration in months

48

This contract is subject to renewal

No

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

II.2) Description

II.2.1) Title

Office & Business Furniture

Lot No

5

- 39100000 Furniture
- 39110000 Seats, chairs and related products, and associated parts
- 39120000 Tables, cupboards, desk and bookcases
- 39121000 Desks and tables
- 39122000 Cupboards and bookcases
- 39130000 Office furniture
- 39131000 Office shelving
- 39132000 Filing systems
- 39133000 Display units
- 39134000 Computer furniture
- 39135000 Sorting tables
- 39136000 Coat hangers
- 39153000 Conference-room furniture
- 39153100 Bookstands
- 39155000 Library furniture
- 39155100 Library equipment
- 39156000 Lounge and reception-area furniture
- 39157000 Parts of furniture
- 39190000 Wallpaper and other coverings

- 39191000 Paper- or paperboard-based wall coverings
- 39192000 Textile wall coverings
- 39200000 Furnishing
- 39220000 Kitchen equipment, household and domestic items and catering supplies
- 39230000 Special-purpose product
- 39240000 Cutlery
- 39260000 Delivery trays and desk equipment
- 39294000 Apparatus and equipment designed for demonstrational purposes
- 39295000 Umbrellas and sunshades; walking sticks and seat sticks
- 39298000 Statuettes, ornaments; photograph or picture frames, and mirrors
- 39711000 Electrical domestic appliances for use with foodstuffs

NUTS codes

• UK - United Kingdom

II.2.4) Description of the procurement

Lot 5 offers a comprehensive range of office and business furniture designed to meet the diverse needs of modern work environments. This includes desks, chairs, storage solutions, and meeting furniture, all aimed at providing high-quality, flexible, and aesthetically pleasing options for the public sector.

Additional services such as space planning, installation, reconfiguration, and maintenance are intended to be available but are not mandatory requirements.

Its PfH's intention to award places on the framework to six (6) suppliers, however PfH reserve the right to award a greater of fewer number of places depending on the bids received.

Successful suppliers will provide delivery throughout the entire UK.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 60

Price - Weighting: 40

II.2.6) Estimated value

Value excluding VAT: £25,000,000

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

Duration in months

48

This contract is subject to renewal

Nο

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

II.2) Description

II.2.1) Title

Digital Transformation

Lot No

6

- 72000000 IT services: consulting, software development, Internet and support
- 72200000 Software programming and consultancy services
- 72262000 Software development services

- 72500000 Computer-related services
- 79421000 Project-management services other than for construction work
- 48400000 Business transaction and personal business software package

NUTS codes

• UK - United Kingdom

II.2.4) Description of the procurement

Lot 6 intends to provide comprehensive digital transformation to support members in modernizing their operations, enhancing efficiency, and ensuring data security. This includes secure digital document management systems with advanced search, indexing, and compliance features, as well as workflow automation tools to streamline routine processes like invoicing and onboarding. IT infrastructure modernization is also a key component, offering secure, cloud-based or hybrid storage solutions, data backup, and network security.

Its PfH's intention to award places on the framework to three (3) suppliers, however PfH reserve the right to award a greater of fewer number of places depending on the bids received.

Successful suppliers will provide delivery throughout the entire UK.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 60

Price - Weighting: 40

II.2.6) Estimated value

Value excluding VAT: £15,000,000

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

Duration in months

48

This contract is subject to renewal

No

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

II.2) Description

II.2.1) Title

Total Printing Solutions

Lot No

7

- 22000000 Printed matter and related products
- 22100000 Printed books, brochures and leaflets
- 22110000 Printed books
- 22120000 Publications
- 22458000 Bespoke printed matter
- 22461000 Catalogues
- 22462000 Advertising material
- 22820000 Forms
- 22850000 Binders and related accessories
- 22900000 Miscellaneous printed matter

- 64121100 Mail delivery services
- 64210000 Telephone and data transmission services
- 64216120 Electronic mail services
- 30199700 Printed stationery except forms
- 30199710 Printed envelopes
- 30199730 Business cards
- 72412000 Electronic mail service provider
- 72512000 Document management services
- 79570000 Mailing-list compilation and mailing services
- 79820000 Services related to printing
- 79821100 Proofreading services
- 30000000 Office and computing machinery, equipment and supplies except furniture and software packages
- 48100000 Industry specific software package
- 72000000 IT services: consulting, software development, Internet and support
- 79500000 Office-support services
- 79800000 Printing and related services
- 30100000 Office machinery, equipment and supplies except computers, printers and furniture
- 51600000 Installation services of computers and office equipment
- 22160000 Booklets
- 79000000 Business services: law, marketing, consulting, recruitment, printing and security

NUTS codes

• UK - United Kingdom

II.2.4) Description of the procurement

Lot 7 provides a comprehensive solution for managing all aspects of printing by combining print services, devices, and support into a single contract. This approach simplifies

procurement and management, reducing costs and administrative work. It covers a wide range of printing needs, from standard materials to specialized requirements, and includes complete device management.

Its PfH's intention to award places on the framework to three (3) suppliers, however PfH reserve the right to award a greater of fewer number of places depending on the bids received.

Successful suppliers will provide delivery throughout the entire UK.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 60

Price - Weighting: 40

II.2.6) Estimated value

Value excluding VAT: £25,000,000

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

Duration in months

48

This contract is subject to renewal

No

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

II.2) Description

II.2.1) Title

Workwear and Personal Protective Equipment (PPE) including Specialist Hazards

Lot No

8

II.2.2) Additional CPV code(s)

- 18000000 Clothing, footwear, luggage articles and accessories
- 18100000 Occupational clothing, special workwear and accessories
- 18130000 Special workwear
- 18140000 Workwear accessories
- 18200000 Outerwear
- 18300000 Garments
- 18400000 Special clothing and accessories
- 18440000 Hats and headgear
- 18443000 Headgear and headgear accessories
- 18444000 Protective headgear
- 18800000 Footwear
- 18810000 Footwear other than sports and protective footwear
- 18815000 Boots
- 18830000 Protective footwear
- 18840000 Parts of footwear
- 18831000 Footwear incorporating a protective metal toecap
- 39561000 Tulle, lace, narrow-woven fabrics, trimmings and embroidery
- 22458000 Bespoke printed matter

II.2.3) Place of performance

NUTS codes

• UK - United Kingdom

II.2.4) Description of the procurement

Lot 8 intends to offer a comprehensive range of workwear and PPE solutions tailored to meet the diverse needs of public sector industries. This includes standard workwear, customizable uniforms, and a wide range of PPE, from basic kits to advanced protection for high-risk environments. Specialists wear such as flame and chemical-resistant clothing, as well as thermal and electrical protection garments should be provided.

In addition to products, Lot 8 offers essential services like training and inspection programs to ensure proper use and maintenance of PPE. Customized delivery and collection services, an online portal for personalized ordering, and stock management solutions should be available to streamline logistics and inventory control. This integrated approach simplifies procurement and management, promotes safety, ensures compliance with industry standards, and might offer expert guidance to meet.

It's PfH's intention to award places on the framework to three (3) suppliers, however PfH reserve the right to award a greater of fewer number of places depending on the bids received.

Successful suppliers will provide delivery throughout the entire UK.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 60

Price - Weighting: 40

II.2.6) Estimated value

Value excluding VAT: £15,000,000

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

Duration in months

48

This contract is subject to renewal

No

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

II.2) Description

II.2.1) Title

Janitorial Supplies

Lot No

9

- 39800000 Cleaning and polishing products
- 39820000 Organic surface-active agents
- 39831000 Washing preparations
- 39832000 Dishwashing products
- 39833000 Anti-dust products
- 39220000 Kitchen equipment, household and domestic items and catering supplies
- 39224000 Brooms and brushes and other articles of various types
- 39525000 Miscellaneous manufactured textile articles
- 33760000 Toilet paper, handkerchiefs, hand towels and serviettes
- 33770000 Paper sanitary
- 33772000 Disposable paper products
- 98341130 Janitorial services

- 31680000 Electrical supplies and accessories
- 42999000 Non-domestic vacuum cleaners and floor polishers
- 42999100 Non-domestic vacuum cleaners
- 42999300 Parts of non-domestic vacuum cleaners
- 42999200 Non-domestic floor polishers
- 42999400 Parts of non-domestic floor polishers
- 34928480 Waste and rubbish containers and bins
- 39224340 Bins
- 18424000 Gloves
- 18424300 Disposable gloves
- 18141000 Work gloves
- 18424500 Gauntlets
- 18100000 Occupational clothing, special workwear and accessories
- 33000000 Medical equipments, pharmaceuticals and personal care products
- 39561000 Tulle, lace, narrow-woven fabrics, trimmings and embroidery
- 44423400 Signs and related items
- 33100000 Medical equipments
- 33730000 Eye care products and corrective lenses
- 33735000 Goggles
- 33735100 Protective goggles
- 35113000 Safety equipment
- 35113400 Protective and safety clothing

NUTS codes

• UK - United Kingdom

II.2.4) Description of the procurement

Lot 9 intends to provide a comprehensive range of janitorial supplies and services to meet all cleaning and hygiene needs for PfH members. This includes but is not limited to disposable and reusable cloths, wipes, paper products, floor care chemicals, kitchen and bathroom cleaning solutions, disinfectants, spill kits, air fresheners, and first aid kits. It also covers cleaning tools and equipment like mops, brushes, buckets, and trolleys, as well as personal protective items such as gloves and aprons.

In addition to products, Lot 9 offers flexible delivery options, stock management solutions, and training sessions to ensure safe and effective use of supplies. Suppliers are expected to provide high-quality, eco-friendly products and offer guidance on their proper use. This lot intends to support public sector environments by maintaining high standards of cleanliness and hygiene, ensuring compliance with regulations, and providing reliable and flexible solutions to meet members' needs.

It's PfH's intention to award places on the framework to three (3) suppliers, however PfH reserve the right to award a greater of fewer number of places depending on the bids received.

Successful suppliers will provide delivery throughout the entire UK.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 60

Price - Weighting: 40

II.2.6) Estimated value

Value excluding VAT: £7,500,000

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

Duration in months

48

This contract is subject to renewal

No

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

II.2) Description

II.2.1) Title

Tail Spend Solution

Lot No

10

II.2.2) Additional CPV code(s)

- 18100000 Occupational clothing, special workwear and accessories
- 30000000 Office and computing machinery, equipment and supplies except furniture and software packages
- 79800000 Printing and related services

II.2.3) Place of performance

NUTS codes

• UK - United Kingdom

II.2.4) Description of the procurement

Lot 10 helps organizations manage small, infrequent purchases in office supplies, janitorial products, and printing services. By focusing on "tail spend," it unlocks hidden savings, reduces administrative burdens, and improves procurement control. The goal is cost reduction through streamlined processes and better supplier terms, saving time and resources with optimized procurement and automation.

It's PfH's intention to award places on the framework to three (3) suppliers, however PfH reserve the right to award a greater of fewer number of places depending on the bids received.

Successful suppliers will provide delivery throughout the entire UK.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 70

Price - Weighting: 30

II.2.6) Estimated value

Value excluding VAT: £10,000,000

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

Duration in months

48

This contract is subject to renewal

No

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 III. Legal, economic, financial and technical information

III.1) Conditions for participation

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 set out in the procurement documents

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Open procedure

IV.1.3) Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

Framework agreement with several operators

Envisaged maximum number of participants to the framework agreement: 41

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: 2024/S 000-006383

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

Originally published as:
Date
11 February 2025
Local time
12:00pm
Changed to:
Date
28 February 2025
Local time
12:00pm
See the <u>change notice</u> .
IV.2.4) Languages in which tenders or requests to participate may be submitted
English
IV.2.7) Conditions for opening of tenders Date
11 February 2025
Local time
12:00pm

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

This Framework may be used by any contracting authority listed in or referred to in the FTS Notice. This includes: All current members of PfH at the time of the FTS notice for this procurement; Any registered provider of social housing (or Welsh registered social landlord, or Scottish registered social registered social landlord) that becomes a member of PfH during the period of the Framework Agreement; Any public authority (as defined in the Freedom of Information Act 2000 for public authorities in England, Wales, Northern Ireland and UK-wide public authorities based in Scotland, or as defined in the Freedom of Information (Scotland) Act 2002 for Scottish public authorities) that becomes a member of PfH at any time during the period of the Framework Agreement; Any local authority (as defined in the Local Government Act 1972 for public authorities in England and Wales or as defined in the Local Government (Scotland) Act 1973 for Scottish local authorities or as defined in the Local Government Act (Northern Ireland) 1972 for local authorities in Northern Ireland) that becomes a member of PfH at any time during the period of the Framework Agreement; the Northern Ireland Housing Executive; any housing Arm's Length Management Organisation (ALMO) that becomes a member of PfH during the period of the Framework Agreement; Any wholly owned subsidiaries of any of the above Organisations; educational establishments and any other contracting authority listed on the following page of the PfH website:

http://procurementforhousing.co.uk/permissible-users/ at the time of the FTS notice for this procurement.

NOTE: To register your interest in this notice and obtain any additional information please visit the myTenders Web Site at <a href="https://www.mytenders.co.uk/Search/Se

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:233305)

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