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Contract

34-42 Neal Street Five Shop Front Replacements

Peabody Trust

UK7: Contract details notice - Procurement Act 2023 - view information about notice types

Notice identifier: 2025/S 000-069847

Procurement identifier (OCID): ocds-h6vhtk-05d75f

Published 30 October 2025, 4:05pm

Scope

Description

Replacement of five shop fronts to existing, occupied retail units JCT Intermediate 34-42 Neal Street

To view this notice, please click here:

https://www.delta-esourcing.com/delta/viewNotice.html?noticeId=990774871

Contract 1

Supplier

• Gleneast UK Ltd

Contract value

• £176,669.75 including VAT

Below the relevant threshold

Date signed

15 April 2025

Contract dates

- 16 April 2025 to 31 March 2026
- 11 months, 15 days

Main procurement category

Works

CPV classifications

- 45223200 Structural works
- 50000000 Repair and maintenance services

Contract locations

• UKI - London

Signed contract documents

Contract Docs Neal Street shop fronts works.pdf

Procedure

Procedure type

Below threshold - limited competition

Supplier

Gleneast UK Ltd

2 Canonbury Road

Enfield

EN1 3LN

United Kingdom

Email: jason@gleneast.co.uk

Region: UKI54 - Enfield

Small or medium-sized enterprise (SME): No

Voluntary, community or social enterprise (VCSE): No

Contract 1

Contracting authority

Peabody Trust

• Public Procurement Organisation Number: PYJY-3925-DVJD

45 Westminster Bridge Road

London

SE1 7JB

United Kingdom

Email: Procurement.Enquiries@peabody.org.uk

Region: UKI44 - Lewisham and Southwark

Organisation type: Public authority - sub-central government

Other organisation

These organisations are carrying out the procurement, or part of it, on behalf of the contracting authorities.

Baily Garner

Summary of their role in this procurement: Consultant

• Public Procurement Organisation Number: PVBT-6524-LDYV

146-148 Eltham Hill

London

SE9 5DY

United Kingdom

Email: general@bailygarner.co.uk

Region: UKI51 - Bexley and Greenwich

Contact organisation

Contact Peabody Trust for any enquiries.