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Planning

Anchor Hanover Group - Temporary Agency Staff (Care Homes)

Anchor Hanover Group

F01: Prior information notice

Prior information only

Notice identifier: 2025/S 000-000938

Procurement identifier (OCID): ocds-h6vhtk-04cf4d

Published 10 January 2025, 5:35pm

Section I: Contracting authority

I.1) Name and addresses

Anchor Hanover Group

2 Godwin Street

Bradford

BD1 2ST

Contact

Allen Norman

Email

allen.norman@anchor.org.uk

Telephone

+44 7483945952

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

Additional information can be obtained from the above-mentioned address

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

Housing and community amenities

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Anchor Hanover Group - Temporary Agency Staff (Care Homes)

II.1.2) Main CPV code

- 79620000 - Supply services of personnel including temporary staff

II.1.3) Type of contract

Services

II.1.4) Short description

Anchor Hanover are looking for an outsourced partner to provide temporary staff across c121 Care Homes as and when required.

This tender is for a Neutral Vendor only solution and NOT a Master Vendor or local agencies. If you are a not a Neutral vendor then please feel free to contact your preferred Neutral Vendor to partner with.

The ITT will be one lot only and will cover the following roles - Healthcare Assistant; Team Leaders; Housekeeper & all Catering roles

II.1.5) Estimated total value

Value excluding VAT: £50,000,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 85000000 - Health and social work services

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

II.2.4) Description of the procurement

This tender is for a Neutral Vendor only solution and NOT a Master Vendor or local agencies. If you are a not a Neutral vendor then please feel free to contact your preferred Neutral Vendor to partner with.

The ITT will be one lot only and will cover the following roles - Healthcare Assistant; Team Leader; Housekeeper & all Catering roles.

The Natural Vendor will be expected to have a portal for Anchor to put its shifts on, panel agencies to submit candidates and to have a suite of management information reports as well.

The portal should have the functionality to manage Anchor's Bank Staff as well if Anchor chooses to use this.

Account Management is key to building relationships with the panel agencies as well as Anchor's locations (this is very much a 3 way relationship).

The contract duration will be an initial 3 years duration with an option to extend for up to a further 2 years (3 years 1+1).

Estimated contract start date is 1.8.25.

II.2.14) Additional information

This will be a restricted procedure and the SQ and ITT will be run at the same time.

The supplier will have to complete both the SQ and the ITT and submit at the same time.

Anchor will score all SQ responses and will shortlist the top 5 highest scoring suppliers that will be invited to the ITT stage. Anchor will only score the top 5 suppliers ITT responses.

Anchor will reserve the right to moderate the scoring after presentation (the presentation brief will be for the suppliers to bring to life their written ITT submission).

To register on Anchor e-sourcing platform before the tender goes live, please visit the following link:

https://anchor.my.site.com/ProSpend__eSourcing_Community_Registration?locale=uk

Once the opportunity goes live (3rd Feb 2025) you will be able to join the opportunity via the following link : <https://anchor.my.salesforce-sites.com/?searchtype=Projects>

The tender will go live on 3rd Feb 2025, however you wont be able to see any documentation until this date.

II.3) Estimated date of publication of contract notice

3 February 2025

Section IV. Procedure

IV.1) Description

IV.1.8) Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: No