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Tender

Framework for the provision of Consultants in the Pursuit of Local Government Reorganisation for a Bay Unitary

Lancaster City Council

F02: Contract notice

Notice identifier: 2021/S 000-002169

Procurement identifier (OCID): ocids-h6vhtk-028fcf

Published 3 February 2021, 2:29pm

Section I: Contracting authority

I.1) Name and addresses

Lancaster City Council

Town Hall, Dalton Square

Lancaster

LA1 1PJ

Contact

Mrs Helen McMahon

Email

hcmahon@lancaster.gov.uk

Telephone

+44 1524582000

Country

United Kingdom

NUTS code

UKD - NORTH WEST (ENGLAND)

Internet address(es)

Main address

<http://www.lancaster.gov.uk/>

Buyer's address

<http://www.lancaster.gov.uk/>

I.3) Communication

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

<https://procontract.due-north.com/Advert/Index?advertId=5219d046-a264-eb11-8108-005056b64545>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://procontract.due-north.com/Advert/Index?advertId=5219d046-a264-eb11-8108-005056b64545>

I.4) Type of the contracting authority

Regional or local authority

I.5) Main activity

General public services

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Framework for the provision of Consultants in the Pursuit of Local Government
Reorganisation for a Bay Unitary

Reference number

DN524343

II.1.2) Main CPV code

- 79411100 - Business development consultancy services

II.1.3) Type of contract

Services

II.1.4) Short description

framework for the appointment of consultants to assist in the early process of unitary status for three local authorities. No maximum or minimum amount is guaranteed against this framework.

II.1.5) Estimated total value

Value excluding VAT: £2,000,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKD - NORTH WEST (ENGLAND)

II.2.4) Description of the procurement

framework for the appointment of consultants to assist in the early process of unitary

status for three local authorities. No maximum or minimum amount is guaranteed against this framework.

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: £2,000,000

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

Start date

1 April 2021

End date

31 March 2025

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 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 a single operator

In the case of framework agreements, provide justification for any duration exceeding 4 years:

the framework will be for 4 years and is to be established for three local authorities to use

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

Date

5 March 2021

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

Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7) Conditions for opening of tenders

Date

8 March 2021

Local time

9:00am

Place

submissions will be released via the supplier portal at a date and time suitable to the nominated officers who due to Covid19 are not necessarily working normal office hours. The system is fully auditable and secure.

Information about authorised persons and opening procedure

Nominated staff have the functionality within the supplier portal to allow them to 'open' the responses and 'release' them to the technical officers. The system will not allow the submissions to be viewed or 'released' until after the closing date and time, system is fully auditable.

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.4) Procedures for review

VI.4.1) Review body

Lancaster City Council

Lancaster

LA1 1PJ

Email

procurement@lancaster.gov.uk

Country

United Kingdom

