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Contract

# **Together Link Workers**

Sheffield Children's NHS Foundation Trust

F03: Contract award notice

Notice identifier: 2025/S 000-007145

Procurement identifier (OCID): ocds-h6vhtk-04992e

Published 25 February 2025, 12:22pm

## **Section I: Contracting authority**

## I.1) Name and addresses

Sheffield Children's NHS Foundation Trust

Western Bank

Sheffield

S10 2TH

#### Contact

Rebekah Bradshaw

#### **Email**

rebekah.bradshaw@nhs.net

#### **Telephone**

+44 7974107797

#### Country

**United Kingdom** 

#### Region code

UKE32 - Sheffield

#### Internet address(es)

Main address

https://www.sheffieldchildrens.nhs.uk

Buyer's address

https://www.sheffieldchildrens.nhs.uk

## I.4) Type of the contracting authority

Body governed by public law

## I.5) Main activity

Health

## **Section II: Object**

## II.1) Scope of the procurement

II.1.1) Title

**Together Link Workers** 

#### II.1.2) Main CPV code

• 85320000 - Social services

#### II.1.3) Type of contract

Services

#### II.1.4) Short description

Delivery of a Link Worker Service across 3 defined clinical pathways in line with the requirements set out in Appendix A- Specification.

#### II.1.6) Information about lots

This contract is divided into lots: No

#### II.1.7) Total value of the procurement (excluding VAT)

Value excluding VAT: £392,419.62

### II.2) Description

#### II.2.3) Place of performance

**NUTS** codes

UKE32 - Sheffield

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

An open tender procurement process was conducted to select a supplier for the delivery of link work services, in accordance with the requirements outlined in Appendix A - Specification.

The duration of the contract is two years plus a 3-month mobilisation period.

#### II.2.5) Award criteria

Quality criterion - Name: Scored Quality Questions / Weighting: 55%

Quality criterion - Name: Scored Social Value Questions / Weighting: 10%

Price - Weighting: 35%

#### 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.1.8) 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: <u>2024/S 000-028776</u>

### Section V. Award of contract

A contract/lot is awarded: Yes

## V.2) Award of contract

#### V.2.1) Date of conclusion of the contract

7 February 2025

#### V.2.2) Information about tenders

Number of tenders received: 4

The contract has been awarded to a group of economic operators: No

#### V.2.3) Name and address of the contractor

**SOAR Community** 

Soar Works Enterprise Centre, 14 Knutton Road, Sheffield, South Yorkshire, S5 9NU

Sheffield

**S5 9NU** 

#### Email

### megan.ohri@soarcommunity.org.uk

Country

**United Kingdom** 

**NUTS** code

• UKE32 - Sheffield

The contractor is an SME

Yes

## V.2.4) Information on value of contract/lot (excluding VAT)

Initial estimated total value of the contract/lot: £392,419.62

Total value of the contract/lot: £392,419.62

# **Section VI. Complementary information**

## VI.4) Procedures for review

VI.4.1) Review body

The High Court

The Strand

London

WC2A 2LL

Country

**United Kingdom** 

Internet address

https://www.judiciary.uk/courts-and-tribunals/high-court/