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Contract

## **Flexible Purchasing System - FPS - Payroll, Accountancy, Brokerage and Fully Managed Accounts**

Trafford Council

F03: Contract award notice

Notice identifier: 2021/S 000-009436

Procurement identifier (OCID): ocds-h6vhtk-02ac4d

Published 30 April 2021, 2:40pm

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

Trafford Council

4th Floor, Waterside House, Waterside Plaza

Sale

M33 7ZF

#### **Contact**

Mr Liam Gilmore

#### **Email**

[liam.gilmore@star-procurement.gov.uk](mailto:liam.gilmore@star-procurement.gov.uk)

#### **Telephone**

+44 7800515466

#### **Country**

United Kingdom

**NUTS code**

UKD - North West (England)

**Internet address(es)**

Main address

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

Buyer's address

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

**I.2) Information about joint procurement**

The contract is awarded by a central purchasing body

**I.4) Type of the contracting authority**

Regional or local authority

**I.5) Main activity**

Economic and financial affairs

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## **Section II: Object**

### **II.1) Scope of the procurement**

#### **II.1.1) Title**

Flexible Purchasing System - FPS - Payroll, Accountancy, Brokerage and Fully Managed Accounts

Reference number

DN503380

#### **II.1.2) Main CPV code**

- 79200000 - Accounting, auditing and fiscal services

#### **II.1.3) Type of contract**

Services

#### **II.1.4) Short description**

Trafford, Rochdale Council and Trafford CCG meet the assessed support needs of some children and adults through a Direct Payment (DP) and/or a Personal Health Budget (PHB). Some of those receiving a DP and/or PHB need additional support to manage this arrangement in full or part. This would involve one of the following:

1. Payroll – A company will manage the finances associated with employment of someone to support the individual receiving the DP and/or PHB. The client will manage all other elements of the DP and/or PHB.
2. Accountancy – A company will manage all finances relating to the DP and/or PHB. This could include payroll and/or the payment for support such as a homecare agency or day support service. The client will manage all other elements of the DP and/or PHB.
3. Fully managed account – A company will manage all aspect of the DP and/or PHB. This could include, but not be limited to, organising and paying for support.

Providers awarded to onto the FPS:

Accountability, Barrie Bookkeeping & Payroll Solutions Limited, David Howard Ltd, Disability Direct, Health Your Way, Kaleidoscope Brokerage Ltd, Michael Russell and Company, Moore Stephens, Pay Partners, Penderels Trust, SICA Support Ltd, Solo Support Services, ILBP Ltd, Enable Payroll

### **II.1.6) Information about lots**

This contract is divided into lots: No

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

Lowest offer: £1 / Highest offer: £1,000,000 taken into consideration

## **II.2) Description**

### **II.2.2) Additional CPV code(s)**

- 79200000 - Accounting, auditing and fiscal services

### **II.2.3) Place of performance**

NUTS codes

- UKD - North West (England)

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

Open Flexible Purchasing System for Payroll, Accountancy and Fully Managed Account Services. Approved provider list to manage payroll, accountancy and fully managed account services for adults and children. Providers were assessed through an application process with Pass/Fail criteria.

### **II.2.5) Award criteria**

Quality criterion - Name: Please note the application process was under pass/fail criteria /  
Weighting: 100

Price - Weighting: N/A

### **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

#### **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: [2020/S 235-581490](#)

## **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**

16 April 2021

#### **V.2.2) Information about tenders**

Number of tenders received: 20

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

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

Multiple Providers on FPS, Please see below comment for list of providers

Manchester

Country

United Kingdom

NUTS code

- UKD - North West (England)

The contractor is an SME

Yes

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

Total value of the contract/lot: £1

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## **Section VI. Complementary information**

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

Trafford Council

Manchester

Country

United Kingdom