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Contract

## **SUPPORT SERVICE FOR UNACCOMPANIED ASYLUM-SEEKING CHILDREN (UASC) LIVING IN INDEPENDENT ACCOMODATION**

The City of Edinburgh Council

F21: Social and other specific services – public contracts

Contract award notice

Notice identifier: 2023/S 000-014321

Procurement identifier (OCID): ocds-h6vhtk-03cdd3

Published 19 May 2023, 12:10pm

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

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

The City of Edinburgh Council

4 East Market Street

Edinburgh

EH8 8BG

#### **Contact**

Paula Deegan

#### **Email**

[paula.deegan@edinburgh.gov.uk](mailto:paula.deegan@edinburgh.gov.uk)

#### **Telephone**

+44 1315294723

**Country**

United Kingdom

**NUTS code**

UKM75 - Edinburgh, City of

**Internet address(es)**

Main address

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

Buyer's address

[https://www.publiccontractsscotland.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA00290](https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00290)

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

Regional or local authority

**I.5) Main activity**

General public services

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**Section II: Object**

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

**II.1.1) Title**

SUPPORT SERVICE FOR UNACCOMPANIED ASYLUM-SEEKING CHILDREN (UASC)  
LIVING IN INDEPENDENT ACCOMODATION

Reference number

CT2977

**II.1.2) Main CPV code**

- 85300000 - Social work and related services

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

Services

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

To deliver the support required for unaccompanied asylum-seeking young people

### **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: £166,762

## **II.2) Description**

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

- 85300000 - Social work and related services

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

NUTS codes

- UKM75 - Edinburgh, City of

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

This was a negotiated procedure with the provider due to urgent circumstances to ensure the continuation of the service to vulnerable young people.

### **II.2.13) Information about European Union Funds**

The procurement is related to a project and/or programme financed by European Union funds: No

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## Section IV. Procedure

### IV.1) Description

#### IV.1.1) Form of procedure

Award of a contract without prior publication of a call for competition in the cases listed below

- The services can be provided only by a particular economic operator for the following reason:
  - absence of competition for technical reasons

Explanation:

This Contract falls within the category of contracts covered by Regulation 74 of The Public Contracts (Scotland) Regulations 2015 and is being awarded in accordance with the process set out in Regulation 33, in particular Regulation 33 (1) section (b) where the works, supplies or services can be supplied only by a particular economic operator for any of the following reasons — (ii) competition is absent for technical reasons; there is a limited supply market.

#### IV.1.10) Identification of the national rules applicable to the procedure

Information about national procedures is available at: <https://www.gov.scot/policies/public-sector-procurement/>

#### IV.1.11) Main features of the award procedure

This was a negotiated procedure with the provider due to urgency and a specialised service to support vulnerable young people.

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## 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

19 May 2023

#### V.2.2) Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

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

Cyrenians

Norton park, 57 Albion Road

Edinburgh

EH7 5QY

Telephone

+44 12314752354

Country

United Kingdom

NUTS code

- UKM75 - Edinburgh, City of

The contractor is an SME

Yes

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

Total value of the contract/lot: £166,762

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## **Section VI. Complementary information**

### **VI.3) Additional information**

It is a mandatory requirement of this Contract/Framework Agreement that a prompt payment clause is present in all Contracts used in the

delivery of the requirements. This ensures payment of sub-contractors at all stages of the supply chain within 30 days and includes an

obligation to provide a point of contact for sub-contractors to refer to in the case of payment difficulties. This will require active monitoring

of payment performance as well as the provision of evidence and reports to the Council on request or as contractually scheduled.

(SC Ref:732596)

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

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

Sheriff Court

Sheriff Court House, 27 Chambers Street

Edinburgh

EH1 1LB

Country

United Kingdom

#### **VI.4.3) Review procedure**

Precise information on deadline(s) for review procedures

A tenderer that suffers loss as a result of a breach of duty under the Public Contracts (Scotland) Regulations 2015 may bring proceedings in

the Sheriff Court or the Court of Session. The City of Edinburgh Council (the Council) will have a minimum standstill period of 10 days

before awarding the contract. The communication of the award decision notice will be sent

by fax or e-mail to all tenderers with the

standstill period commencing on the next day. If proceedings are started in the Sheriff Court or the Court of Session against the Council in

respect of the decision to award the contract within the standstill period then the Council is prevented from awarding the contract. Post

contract award the Sheriff Court or the Court of Session may (1) award damages provided proceedings are brought within 3 months from

the date when the grounds for the bringing of the proceedings first arose (2) be entitled to issue an ineffectiveness order or impose a

financial penalty on the Council. A claim for an ineffectiveness order must be made within 30 days of the Contract Award Notice being

published in the FTS or within 30 days of the date those who expressed an interest in or otherwise bid for the contract were informed of the

conclusion of the contract or in any other case within 6 months from the date on which the contract was entered into