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Contract

## **ASC0267 - Direct Payments Support Service**

Leicester City Council

West Leicestershire NHS Clinical Commissioning Group

East Leicestershire & Rutland Clinical Commissioning Group

Leicester City NHS Clinical Commissioning Group

F03: Contract award notice

Notice identifier: 2022/S 000-014754

Procurement identifier (OCID): ocds-h6vhtk-030839

Published 26 May 2022, 2:21pm

## **Section I: Contracting authority**

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

Leicester City Council

City Hall, 115 Charles Street

Leicester

LE1 1FZ

### **Contact**

Mr Yatish Shah

### **Email**

[procurement-asc@leicester.gov.uk](mailto:procurement-asc@leicester.gov.uk)

### **Telephone**

+44 1164542348

**Country**

United Kingdom

**NUTS code**

UKF21 - Leicester

**Internet address(es)**

Main address

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

Buyer's address

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

**I.1) Name and addresses**

West Leicestershire NHS Clinical Commissioning Group

56 Wood Gate

Loughborough

**Contact**

Mr Yatish Shah

**Email**

[procurement-asc@leicester.gov.uk](mailto:procurement-asc@leicester.gov.uk)

**Country**

United Kingdom

**NUTS code**

UKF22 - Leicestershire CC and Rutland

**Internet address(es)**

Main address

<https://www.westleicestershireccg.nhs.uk>

**I.1) Name and addresses**

East Leicestershire & Rutland Clinical Commissioning Group

County Hall

Leicester

**Contact**

Mr Yatish Shah

**Email**

[procurement-asc@leicester.gov.uk](mailto:procurement-asc@leicester.gov.uk)

**Country**

United Kingdom

**NUTS code**

UKF22 - Leicestershire CC and Rutland

**Internet address(es)**

Main address

<https://eastleicestershireandrutlandccg.nhs.uk>

**I.1) Name and addresses**

Leicester City NHS Clinical Commissioning Group

St John's House, 30 East Street

Leicester

**Contact**

Mr Yatish Shah

**Email**

[procurement-asc@leicester.gov.uk](mailto:procurement-asc@leicester.gov.uk)

**Country**

United Kingdom

**NUTS code**

UKF22 - Leicestershire CC and Rutland

**Internet address(es)**

Main address

<https://www.leicestercityccg.nhs.uk>

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

The contract involves joint procurement

**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**

ASC0267 - Direct Payments Support Service

Reference number

DN567829

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

- 85000000 - Health and social work services

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

Services

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

This is a contract award notice. Leicester City Council ('the 'Authority') invited Tenders for the provision of Direct Payments Support Service. Leicester City Council (LCC) led the procurement on behalf of Leicester City Council and the Leicester, Leicestershire and Rutland Clinical Commissioning Groups (LLR CCGs).

The Direct Payment Support Service (DPSS) will support and enable people who choose to take all or part of their Personal Budget/Personal Health Budget as a Direct Payment (DP), to use and manage their DP as easily as possible and, where they wish, independently.

The requirement is that for each organisation that is awarded the Framework Agreement it must then provide all the following key functions/Services in respect of the Direct Payments Support Service:

- Initial support and set up of a DP, including advice and guidance
- Recruitment and selection support for Personal Assistants

- Payroll services and employment advice
- Managed accounts (Third Party)

The DPSS service will be available to people and families assessed by Leicester City Council as being eligible for both Adult and Children's Social Care Services living in Leicester, as well as people assessed by the Leicester, Leicestershire and Rutland Clinical Commissioning Groups (LLRCCG) as being eligible for a personal health budget across Leicester, Leicestershire and Rutland.

The Authority is to establish Framework Agreements, with up to three providers for the provision of Direct Payments Support Service. The Authority provides no guarantee of any work to any successful provider/s.

The Authority conducted this procurement under the Light Touch Regime for Social and Other Specific Services, as set out in the Public Contract Regulations 2015, at Section 7 (Regulations 74 to 77) and Schedule 3. The procurement process was not be conducted under the Public Contract Regulations 2015; however, it was be similar to that of an Open procedure. The Process was, unlike an Open Procedure, included the flexibility, as allowed under the Light Touch Regime with various evaluation stages as detailed in the Invitation to Tender documentation.

#### **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: £6,300,000

#### **II.2) Description**

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

- 98000000 - Other community, social and personal services

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

NUTS codes

- UKF21 - Leicester
- UKF22 - Leicestershire CC and Rutland

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

Up to a maximum of 3 providers are awarded the Framework Agreement.

The initial term of the Framework Agreements is approximately 5 years from the Service Commencement Date 7th November 2022 to 7th November 2027 with the option to extend, subject to satisfactory performance outcomes and agreement by the Authority, for 2 further periods of up to no more than 24 months in total, to up to 4th November 2029, i.e. potentially up to 7 years from and including Service Commencement Date.

The Invitation to Tender document and its appendices and all other documentation issued to Tenderers sets out the details of the Authority's requirements.

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

Quality criterion - Name: Quality / Weighting: 80

Price - Weighting: 20

## **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

#### **II.2.14) Additional information**

The Framework Agreements (FAs) will be Open FAs.

Throughout the duration of the Framework, the Authority may review the Framework and may open the Framework at its own discretion when a service need arises. A service need includes (but is not limited to):

- a lack of capacity from current Providers and therefore there is a need to supplement the Framework List of Providers beyond the numbers operating on the Framework Agreement at that time;
- an increase in the volume of Service Users requiring Services under the Framework; and
- to replace (if required) Providers who have been removed, suspended from the Framework Agreement or did not agree to provide Services within any Extension Period.



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## **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: No

### **IV.2) Administrative information**

#### **IV.2.1) Previous publication concerning this procedure**

Notice number: [2022/S 000-000420](#)

#### **IV.2.9) Information about termination of call for competition in the form of a prior information notice**

The contracting authority will not award any further contracts based on the above prior information notice

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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**

17 May 2022

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

Number of tenders received: 5

Number of tenders received from SMEs: 5

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: 5

The contract has been awarded to a group of economic operators: Yes

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

ROSEKEL RESOURCING LTD

Mercury House Shipstones Business Centre, North Gate, Basford,

Nottingham

NG7 7FN

Country

United Kingdom

NUTS code

- UKF14 - Nottingham

The contractor is an SME

Yes

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

MOSAIC 1898 LTD

2 Oak Spinney Park, Ratby Lane, Leicester Forest East

Leicester

LE3 3AW

Country

United Kingdom

NUTS code

- UKF21 - Leicester

The contractor is an SME

Yes

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

PURPLE ZEST LIMITED

5th Floor Metropolitan House, 3 Darkes Lane, Potters Bar

Hertfordshire

EN6 1AG

Country

United Kingdom

NUTS code

- UKI71 - Barnet

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: £6,300,000

Total value of the contract/lot: £6,300,000

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## **Section VI. Complementary information**

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

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

Construction and Technology Court (Queens Bench Division), (Branch of High Court of Justice), Priory Courts

33 Bull Street

Birmingham

B4 6DS

Telephone

+44 1216814441

Country

United Kingdom

#### **VI.4.4) Service from which information about the review procedure may be obtained**

Leicester City Council

City Hall, 115 Charles Street

Leicester

LE1 1FZ

Email

[procurement-asc@leicester.gov.uk](mailto:procurement-asc@leicester.gov.uk)

Country

United Kingdom