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Tender

Carmarthenshire Flying Start Childcare Services Refresh Tender 1

Carmarthenshire County Council

F02: Contract notice

Notice identifier: 2021/S 000-016586

Procurement identifier (OCID): ocds-h6vhtk-028e02

Published 15 July 2021, 11:34am

Section I: Contracting authority

I.1) Name and addresses

Carmarthenshire County Council

County Hall

Carmarthen

SA31 1JP

Email

JAMaughan@carmarthenshire.gov.uk

Telephone

+44 1267234567

Country

United Kingdom

NUTS code

UKL14 - South West Wales

Internet address(es)

Main address

http://www.carmarthenshire.gov.uk

Buyer's address

https://www.sell2wales.gov.wales/search/Search_AuthProfile.aspx?ID=AA0281

I.3) Communication

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

http://www.etenderwales.bravosolution.co.uk

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

http://www.etenderwales.bravosolution.co.uk

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

Carmarthenshire Flying Start Childcare Services Refresh Tender 1

II.1.2) Main CPV code

• 80110000 - Pre-school education services

II.1.3) Type of contract

Services

II.1.4) Short description

Flying Start Refresh Tender 1

Carmarthenshire County Council is re-commissioning the Flying Start childcare service and seeking to procure childcare providers to deliver high quality funded childcare to all eligible 2-3-year-old children, from local authority venues and from providers' own venues from 1st January 2021, in the following areas;

Burry Port, Pwll, Llanerch, Trimsaran.

The Flying Start childcare is being commissioned on a fixed price model, in line with Flying Start programmes across Wales. The rate has been set at GBP13.80 for Lots 8 and 9 and GBP14.80 for Lots 13, 17, 21, 23 and 24.

A discretionary sustainability grant will be made available for providers against a set list of eligibility criteria.

Carmarthenshire County Council will be conducting this procurement exercise through the Value Wales e-Tendering portal. This can be

found at www.etenderwales.bravosolution.co.uk, all information may be downloaded and returned though this channel.

The Services to which this Notice relates fall within the Regulation 74 of the Public Contracts Regulations 2015 (Regulations). Although

the Contracting Authority may voluntarily adopt certain provisions in the Regulations

neither the employment of any particular terminology nor any other indication shall be taken to mean that the Contracting Authority intends to hold itself bound by any of the Regulations save those applicable to services falling within Regulation 74. The Contracting Authority may, from time to time, at its absolute discretion, undertake a renewal (Renewal) of this Framework Agreement during the Term. The Renewal may include, but shall not be limited to, varying the number, scope, extent and description of the Lots, Services and/or Charges (as the case may be), together with the

appointment of additional (new) Providers onto the Framework Agreement.

II.1.6) Information about lots

This contract is divided into lots: Yes

Tenders may be submitted for all lots

II.2) Description

II.2.1) Title

Lot 8 - Burry Port

Lot No

8

II.2.2) Additional CPV code(s)

- 80110000 Pre-school education services
- 85312110 Child daycare services

II.2.3) Place of performance

NUTS codes

• UKL14 - South West Wales

II.2.4) Description of the procurement

Childcare required at Flying Start venue:

Ysgol Parc Y Tywyn – Flying Start Facility, Heol Y Bardd, Burry Port, SA16 0NL

Estimated 10 children

Welsh Medium Provider

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

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

Start date

1 January 2022

End date

31 March 2028

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

II.2) Description

II.2.1) Title

Lot 9 - Burry Port School

Lot No

9

II.2.2) Additional CPV code(s)

- 80110000 Pre-school education services
- 85312110 Child daycare services

II.2.3) Place of performance

NUTS codes

• UKL14 - South West Wales

II.2.4) Description of the procurement

Childcare required at Flying Start venue:

Burry Port Community School - Flying Start Facility, Burry Port, SA16 0EU

39 weeks and 15 family sessions per annum

Estimated 10 children

Welsh Medium and English Medium Provider

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

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

Start date

1 January 2022

End date

31 March 2028

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

II.2) Description

II.2.1) Title

Lot 13 - Own Childcare Venue - Pwll

Lot No

13

II.2.2) Additional CPV code(s)

- 85312110 Child daycare services
- 80110000 Pre-school education services

II.2.3) Place of performance

NUTS codes

• UKL14 - South West Wales

II.2.4) Description of the procurement

Childcare required at providers own venue in Pwll.

1 provider required for this Lot.

Estimated 8 places to be purchased by Flying Start

Welsh Medium and English Medium or Welsh Medium Provider

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

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

Start date

1 January 2022

End date

31 March 2028

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

II.2) Description

II.2.1) Title

Lot 17 - Needs Led Provision Llanelli Town

Lot No

17

II.2.2) Additional CPV code(s)

- 80110000 Pre-school education services
- 85312110 Child daycare services

II.2.3) Place of performance

NUTS codes

• UKL14 - South West Wales

II.2.4) Description of the procurement

Providers to deliver Welsh language full day care

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

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

Start date

1 January 2022

End date

31 March 2028

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

II.2) Description

II.2.1) Title

Lot 21 - Needs Led Provision Burry Port

Lot No

21

II.2.2) Additional CPV code(s)

- 80110000 Pre-school education services
- 85312110 Child daycare services

II.2.3) Place of performance

NUTS codes

UKL14 - South West Wales

II.2.4) Description of the procurement

Providers that can accommodate full day care

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

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

Start date

1 January 2022

End date

31 March 2028

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

II.2) Description

II.2.1) Title

Lot 23 - Needs Led Provision Pwll - Hengoed Ward

Lot No

23

II.2.2) Additional CPV code(s)

- 80110000 Pre-school education services
- 85312110 Child daycare services

II.2.3) Place of performance

NUTS codes

UKL14 - South West Wales

II.2.4) Description of the procurement

Providers that can accommodate full day care in the targeted area of Hengoed and support families from Maengwynne in accessing Flying Start Childcare through a possible transport provision

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

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

Start date

1 January 2022

End date

31 March 2028

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

II.2) Description

II.2.1) Title

Lot 24 - Needs Led Provision Trimsaran

Lot No

24

II.2.2) Additional CPV code(s)

- 80110000 Pre-school education services
- 85312110 Child daycare services

II.2.3) Place of performance

NUTS codes

• UKL14 - South West Wales

II.2.4) Description of the procurement

Providers that can accommodate full day care

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

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

Start date

1 January 2022

End date

31 March 2028

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 III. Legal, economic, financial and technical information

III.1) Conditions for participation

III.1.2) Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3) Technical and professional ability

Selection criteria as stated in the procurement documents

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 several operators

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

The Services to which this Notice relates fall within the Regulation 74 of the Public Contracts Regulations 2015. Regulation 33, in particular 33(3), does not apply to this procurement.

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: 2021/S 000-001708

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

Date

31 August 2021

Local time

2:00pm

IV.2.4) Languages in which tenders or requests to participate may be submitted

English, Welsh

IV.2.6) Minimum time frame during which the tenderer must maintain the tender

Duration in months: 6 (from the date stated for receipt of tender)

IV.2.7) Conditions for opening of tenders

Date

31 August 2021

Local time

2:30pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: Yes

Estimated timing for further notices to be published: September 2027

VI.3) Additional information

To assist you in locating these opportunities on the BRAVO E Procurement System the project code is: project 46306

As this is an Open procedure, Tenderers must ensure that all ITT questions are fully responded to. The following ITT Project codes may

further assist you in locating the opportunities:

ITT Code: itt 88383

Please also ensure you check the Attachments area for any documents/ information which may assist you with your submission or you are

required to upload as part of your submission as per information contained within the tender pack.

Suppliers Instructions How to express interest in this Tender:

1. Register your company on the etenderwales portal (this is only required once)

- Browse to the eSourcing Portal: www.etenderwales.bravosolution.co.uk
- Click the "Suppliers register here" link
- Enter your correct business and user details
- Note the username you chose and click "Save" when complete
- You will shortly receive an email with your unique password (please keep this secure)
- Agree to the terms and conditions and click "continue"
- 2. Express an Interest in the Project
- Login to the portal with the username/password
- Click the "ITTs Open to All Suppliers" link. (These are Invitation to Tender Documents open to any registered supplier)
- Click on the relevant ITT to access the content.
- Click the "Express Interest" button at the top of the screen
- This will move the ITT into your "My ITTs" page. (This is a secure area reserved for your projects only)
- Click on the ITT code, you can now access any attachments by clicking the ""Buyer Attachments" on the left hand side of the screen
- 3. Responding to the tender
- At the top of the screen you can choose to Create Response or Decline to Respond (please give a reason if declining)
- You can now use the Messages function on to communicate with the buyer and seek any clarification
- Note the deadline for completion, then follow the onscreen instructions to complete the ITT
- There may be a mixture of online & offline actions for you to perform (there is detailed online help available)

If you require any further assistance use the online help, or the BravoSolution help desk is

available Mon - Fri (8am - 6pm) on:

- email: help@bravosolution.co.uk

- Phone: 0800 368 4850/ Fax: 020 7080 0480

Tenders or Requests to Participate must be sent to:

Official name:

www.etenderwales.bravosolution.co.uk

Postal Address:

Carmarthenshire County Council will be conducting this procurement exercise through the Value Wales e-Tendering portal. This can be

found at <u>www.etenderwales.bravosolution.co.uk</u>, all information may be downloaded and returned though this channel.

NOTE: The authority is using eTenderwales to carry out this procurement process. To obtain further information record your interest on Sell2Wales at https://www.sell2wales.gov.wales/search/search_switch.aspx?ID=112069

Under the terms of this contract the successful supplier(s) will be required to deliver Community Benefits in support of the authority's economic and social objectives. Accordingly, contract performance conditions may relate in particular to social and environmental considerations. The Community Benefits included in this contract are:

Under the terms of this Framework Agreement we aim to encourage successful Providers to consider ways in which they can add value to

local communities by delivering Community Benefits. This will support the Council's economic, social and environmental well-being

objectives.

Please note as part of this Tender the Community Benefits are non-core and will not be scored as part of the evaluation however they will

be contractually binding.

Examples of suggested Community Benefits include:-

- Recruitment, Training and Work Experience
- Education Contributions
- Community Based Initiatives

(WA Ref:112069)

VI.4) Procedures for review

VI.4.1) Review body

High Court

Royal Courts of Justice, The Strand

London

WC2A 2LL

Telephone

+44 2079477501

Country

United Kingdom