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Tender

# Y23001 - Preferred Supplier Listing for Umbrella Payment Services

Commercial Services Kent Ltd

F02: Contract notice

Notice identifier: 2022/S 000-018182

Procurement identifier (OCID): ocds-h6vhtk-034dae

Published 4 July 2022, 3:08pm

# **Section I: Contracting authority**

## I.1) Name and addresses

Commercial Services Kent Ltd

Head Office, 1 Abbey Wood Group, Kings Hill

West Malling

**ME19 4YT** 

#### Contact

Mr Ian Day

#### **Email**

ian.day@csltd.org.uk

## **Telephone**

+44 1622236697

## Country

**United Kingdom** 

#### **NUTS** code

UK - United Kingdom

## Internet address(es)

Main address

http://www.commercialservices.org.uk

Buyer's address

http://www.commercialservices.org.uk

## I.3) Communication

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

https://procontract.due-north.com/Advert/Index?advertId=cf61364c-a0fbec11-8116-005056b64545

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

https://procontract.due-north.com/Advert/Index?advertId=cf61364c-a0fbec11-8116-005056b64545

# I.4) Type of the contracting authority

Body governed by public law

# I.5) Main activity

General public services

# **Section II: Object**

# II.1) Scope of the procurement

## II.1.1) Title

Y23001 - Preferred Supplier Listing for Umbrella Payment Services

Reference number

DN620341

#### II.1.2) Main CPV code

66000000 - Financial and insurance services

#### II.1.3) Type of contract

Services

## II.1.4) Short description

CSKL jointly with Connect2Hampshire, Connect2Luton, Connect2Surrey, Connect2Dudley & Connect2Staff wish to create an Agreement for Umbrella Service Suppliers to be provide payment services to CSKL's Temporary Workers.

This Agreement will also be used to assist any future Joint Ventures between CSKL and other Public bodies

#### II.1.5) Estimated total value

Value excluding VAT: £100,000,000

#### II.1.6) Information about lots

This contract is divided into lots: No

## II.2) Description

## II.2.3) Place of performance

**NUTS** codes

• UK - United Kingdom

## II.2.4) Description of the procurement

CSKL jointly with Connect2Hampshire, Connect2Luton, Connect2Surrey, Connect2Dudley & Connect2Staff wish to create an Agreement for Umbrella Service Suppliers to be provide payment services to CSKL's Temporary Workers.

#### II.2.5) Award criteria

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

## II.2.6) Estimated value

Value excluding VAT: £100,000,000

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

**Duration in months** 

48

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

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## 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

To gain access and complete the necessary documents please follow the instruction below

Visit - WWW.Kentbusinessportal.org.uk

Select - Opportunities

Select Organisation - Commercial Services

Select the opportunity appropriate to you from the list provided

Express interest - you may need to register first

Once successful expression is completed you can access and complete the requirements in two ways

- 1 when you register you will receive a successful registration email, this also contains a link taking you direct to the opportunity
- 2 when you log in to proactis go to my activities, select commercial services and you will be presented with the opportunity.

Following the instruction from herein

## 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:

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

Date

9 August 2022
Local time
2:00pm
IV.2.4) Languages in which tenders or requests to participate may be submitted
English
IV.2.7) Conditions for opening of tenders  Date
9 August 2022
Local time
2:10pm
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Section VI. Complementary information
VI.1) Information about recurrence
VI.1) Information about recurrence
VI.1) Information about recurrence  This is a recurrent procurement: No
VI.1) Information about recurrence  This is a recurrent procurement: No  VI.4) Procedures for review
VI.1) Information about recurrence  This is a recurrent procurement: No  VI.4) Procedures for review  VI.4.1) Review body
VI.1) Information about recurrence  This is a recurrent procurement: No  VI.4) Procedures for review  VI.4.1) Review body  Commercial Services
VI.1) Information about recurrence  This is a recurrent procurement: No  VI.4) Procedures for review  VI.4.1) Review body  Commercial Services  1 Abbey Wood Road, Kings Hill
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