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# Tender Discretionary Assistance Fund Framework Agreement

Welsh Government

F02: Contract notice Notice identifier: 2022/S 000-019929 Procurement identifier (OCID): ocds-h6vhtk-035481 Published 21 July 2022, 4:21pm

# Section I: Contracting authority

### I.1) Name and addresses

Welsh Government

Corporate Procurement Services, Cathays Park

Cardiff

CF10 3NQ

Email

cpsprocurementadvice@gov.wales

### Telephone

+44 3000257095

Country

United Kingdom

### NUTS code

UKL - Wales

### Internet address(es)

Main address

http://gov.wales

Buyer's address

https://www.sell2wales.gov.wales/search/Search\_AuthProfile.aspx?ID=AA0007

### I.2) Information about joint procurement

The contract is awarded by a central purchasing body

### I.3) Communication

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

https://etenderwales.bravosolution.co.uk/web/

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

https://etenderwales.bravosolution.co.uk/web/

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at

https://etenderwales.bravosolution.co.uk/

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

Ministry or any other national or federal authority

## I.5) Main activity

General public services

# **Section II: Object**

### II.1) Scope of the procurement

### II.1.1) Title

Discretionary Assistance Fund Framework Agreement

Reference number

C317/2021/2022

### II.1.2) Main CPV code

• 75110000 - General public services

### II.1.3) Type of contract

Services

### II.1.4) Short description

The UK Government's Welfare Reform Act 2012 abolished the discretionary Social Fund, which was administered by the Department for Work and Pensions (DWP) and replaced parts of it (crisis loans and community care grants) with new locally based provision. From April 2013 funding for the Social Fund was devolved to the Welsh Government, the Scottish Government and to local authorities in England. The Discretionary Assistance Fund was established and has operated as the replacement scheme in Wales since 2013.

The fund comprises two distinct elements:

- Emergency Assistance Payments (EAP) – which provide assistance with an emergency or disaster situation when there is an immediate threat to health and well being; and

- Individual Assistance Payments (IAP) – which are in place to meet an urgent identified need necessary to enable or support independent living thereby preventing the need for institutional care. Eligibility for an IAP is based upon an applicant being entitled to and in receipt of income related benefits. All IAP applications are required to be supported by a Partner from an established Partner Network comprising support and advice organisations across Wales.

### II.1.5) Estimated total value

Value excluding VAT: £30,000,000

### II.1.6) Information about lots

This contract is divided into lots: No

### II.2) Description

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

- 75112000 Administrative services for business operations
- 79512000 Call centre
- 72262000 Software development services
- 72263000 Software implementation services
- 75131000 Government services

### II.2.3) Place of performance

NUTS codes

• UKL - Wales

### II.2.4) Description of the procurement

The key aim of the Discretionary Assistance Fund (DAF) is to offer payments or in kind support to enable or maintain independent living and to provide urgent assistance to people where there is an identified need to safeguard health and well being. These payments are made available to people who have no other means of meeting the immediate cost of living and are not intended to meet the cost of ongoing expenses. As such, payments from this fund are not repayable. The aim of this contract is to ensure the fund is delivered to the most financially vulnerable people in Wales. The successful Bidder will be responsible for all aspects of the management, implementation, administration and monitoring of the DAF grant scheme.

### 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: £30,000,000

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

Duration in months

36

This contract is subject to renewal

Yes

Description of renewals

The framework includes the option to extend for 1 year. The Client will have the option to award an up to 3-year term call off contract during the final year of the Framework Agreement.

### II.2.10) Information about variants

Variants will be accepted: No

### II.2.11) Information about options

**Options: Yes** 

Description of options

Additional call off contracts may be required during the Framework Agreement duration for contracts that may be required as a result of any change in Ministerial priorities in response to emerging policy changes, for example having to respond to possible unprecedented emergency situations, i.e Welsh Government response to flooding or other such emergencies.

### 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 value is GBP6m to GBP15m for the initial 3 years. 6m reflects historical spend prior to the covid-19 pandemic and the cost of living crisis. Spend during 2018-2021 is GBP3.5m per annum the value may be less at circa GBP2m per annum. The 15m value reflects changes to Ministerial priorities in response to unknown priorities. The max value over the lifetime of the framework/ contract is GBP30m.

# Section III. Legal, economic, financial and technical information

### III.1) Conditions for participation

# III.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions

As stated in the tender documents.

### 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

### III.2) Conditions related to the contract

### III.2.2) Contract performance conditions

As stated in the tender documents.

### III.2.3) Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

# **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 a single operator

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

Date

12 September 2022

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

12 September 2022

Local time

2:00pm

# Section VI. Complementary information

### VI.1) Information about recurrence

This is a recurrent procurement: Yes

Estimated timing for further notices to be published: 3 or 6 years

### VI.2) Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

### VI.3) Additional information

E-Tender Information:

#### https://etenderwales.bravosolution.co.uk

- The first person from your Organisation to use the Platform will be required to register on behalf of the Organisation.

- Registration involves accepting a User Agreement, and providing basic information about your Organisation and about the User performing the Registration.

- The User who performs the Registration becomes the Super User for the Organisation.

- On registering on the Platform the Super User will select a Username and will receive a password.

- The Password will be sent by e-mail to the email address that was specified in the User Details section of the Registration page.

- In order to log-in to the Platform please enter your Username and Password.

- Note: If you forget your Password then visit the homepage and click "Forgot your password?"

- Registration should only be performed once for each Organisation.

- If you think that someone in your Organisation may have already registered on this Platform then you must not register again.

- Please contact the person who Registered (i.e. the Super User) in order to arrange access to the Platform.

- Contact the Helpdesk immediately if you are unable to contact the Super User (for example if they have left your Organisation).

- Note: If your Organisation is already registered on the Platform then you must not make any additional registration. Please contact the Helpdesk to gain access to the Platform.

- Tenders must be uploaded to the BravoSolution portal by 2pm

How To Find The ITT:

- Once logged in you must click on 'ITT's Open to all Suppliers'

- The e-tender references for this contract are: project\_50283, itt\_94605.

- Click on the title to access summary details of the contract. If you are still interested in submitting a tender, click the 'Express an Interest button'. This will move the ITT from the 'Open to all Suppliers' area to the 'My ITT's' on the home page.

- You will then see the full details of the ITT in the qualification and technical envelopes along with any relevant documents in the 'Attachments' area.

- Should you have any questions on the ITT, please use the 'Messages' area to contact the buyer directly – Please do not contact the named person at the top of this notice.

NOTE: The authority is using eTenderwales to carry out this procurement process. To obtain further information record your interest on Sell2Wales at <a href="https://www.sell2wales.gov.wales/search/search\_switch.aspx?ID=123067">https://www.sell2wales.gov.wales/search/search\_switch.aspx?ID=123067</a>

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:

Community benefits will be non core

(WA Ref:123067)

The buyer considers that this contract is suitable for consortia.

### 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