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Contract

## **Responder Service for Overnight Support for Adults**

The City of Edinburgh Council

F21: Social and other specific services – public contracts

Contract award notice

Notice identifier: 2022/S 000-023384

Procurement identifier (OCID): ocds-h6vhtk-030002

Published 23 August 2022, 8:45am

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

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

The City of Edinburgh Council

8 East Market Street

Edinburgh

Eh8 8BG

#### **Contact**

Ben Fulton

#### **Email**

[ben.fulton@edinburgh.gov.uk](mailto:ben.fulton@edinburgh.gov.uk)

#### **Telephone**

+44 1315296432

#### **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**

Responder Service for Overnight Support for Adults

**II.1.2) Main CPV code**

- 85000000 - Health and social work services

**II.1.3) Type of contract**

Services

**II.1.4) Short description**

The City of Edinburgh Council is seeking to establish a single supplier framework to

provide remote support and a responder service as an alternative for people who currently have staff who support them at night where appropriate, and as a first option of night time support in new packages of care.

#### **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: £5,170,746

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

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

- 85312000 - Social work services without accommodation

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

NUTS codes

- UKM75 - Edinburgh, City of

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

The City of Edinburgh Council is seeking to establish a framework to provide remote support and a responder service as an alternative for people who currently have staff who support them at night where appropriate, and as a first option of night time support in new packages of care.

The key objectives of this service are to increase options for people who need night time support, reduce reliance on staff in homes, utilise technology for planned and emergency situations and to provide a staffed service where appropriate.

#### **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 IV. Procedure**

### **IV.1) Description**

#### **IV.1.1) Form of procedure**

Open procedure

#### **IV.1.3) Information about a framework agreement**

The procurement involves the establishment of a framework agreement

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

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

Notice number: [2021/S 000-030859](#)

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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**

4 August 2022

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

Number of tenders received: 2

Number of tenders received from SMEs: 2

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

Number of tenders received from tenderers from non-EU Member States: 2

Number of tenders received by electronic means: 2

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

Blackwood Homes and Care

160 Dundee Street

Edinburgh

EH11 1DQ

Telephone

+44 1313170155

Country

United Kingdom

NUTS code

- UKM75 - Edinburgh, City of

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

Total value of the contract/lot: £5,170,746

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## **Section VI. Complementary information**

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

It is a mandatory requirement of this 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:704255)

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

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

Sheriff Court

27 Chambers Street,

Edinburgh

EH1 1LB

Country

United Kingdom