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Tender

## **LDC-130 Temporary Agency Staff**

Lichfield District Council

F02: Contract notice

Notice identifier: 2021/S 000-029146

Procurement identifier (OCID): ocds-h6vhtk-02f949

Published 23 November 2021, 1:42pm

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

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

Lichfield District Council

District Council House, Frog Lane

Lichfield

WS13 6YY

#### **Email**

[procurement@lichfielddc.gov.uk](mailto:procurement@lichfielddc.gov.uk)

#### **Country**

United Kingdom

#### **NUTS code**

UKG2 - Shropshire and Staffordshire

#### **Internet address(es)**

Main address

<https://www.lichfielddc.gov.uk/>

Buyer's address

<https://www.lichfielddc.gov.uk/>

### **I.3) Communication**

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

[www.lichfielddctenders.com](http://www.lichfielddctenders.com)

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

[www.lichfielddctenders.com](http://www.lichfielddctenders.com)

### **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**

LDC-130 Temporary Agency Staff

Reference number

DN583538

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

- 79600000 - Recruitment services

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

Services

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

Provision of Temporary Agency Staff for Joint Waste Service and Steetscene Services through a two supplier framework agreement.

#### **II.1.5) Estimated total value**

Value excluding VAT: £2,000,000

#### **II.1.6) Information about lots**

This contract is divided into lots: No

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

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

NUTS codes

- UKG2 - Shropshire and Staffordshire
- UKG3 - West Midlands

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

Provision of Temporary Agency Staff for Joint Waste Service and Steetscene Services

through a two supplier framework agreement for an initial period of three years with the option to extend by a further one year. Please see tender documentation for further details.

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

Quality criterion - Name: Quality / Weighting: 50%

Price - Weighting: 50%

#### **II.2.6) Estimated value**

Value excluding VAT: £2,000,000

#### **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

Option to extend the contract by 12 months

#### **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 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

Envisaged maximum number of participants to the framework agreement: 2

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: Yes

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

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

Date

23 December 2021

Local time

12:00pm

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

English

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

Duration in months: 4 (from the date stated for receipt of tender)

#### **IV.2.7) Conditions for opening of tenders**

Date

23 November 2021

Local time

12:30pm

## **Section VI. Complementary information**

### **VI.1) Information about recurrence**

This is a recurrent procurement: Yes

### **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**

This is an electronic tender. All submissions must be made via the Contracting Authority's electronic tendering platform at [www.lichfielddctenders.com](http://www.lichfielddctenders.com)

All requests for information to be sent through the electronic tendering portal's message facility .

How to register - follow the link to Proactis electronic tendering:

— <https://supplierlive.proactisp2p.com/Account/Login>

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

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

Lichfield District Council

Lichfield

Country

United Kingdom