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Tender

Framework for Excellence in Special Educational Needs and Disabilities

The Education and Training Foundation

F02: Contract notice

Notice identifier: 2022/S 000-032245

Procurement identifier (OCID): ocds-h6vhtk-037e0e

Published 14 November 2022, 4:07pm

Section I: Contracting authority

I.1) Name and addresses

The Education and Training Foundation

Third Floor, 157 - 197 Buckingham Palace Road

London

SW1W 9SP

Email

tenderqueries@etfoundation.co.uk

Telephone

+44 2037408280

Country

United Kingdom

NUTS code

UKI - London

Internet address(es)

Main address

http://www.et-foundation.co.uk

Buyer's address

https://www.mytenders.co.uk/search/Search_AuthProfile.aspx?ID=AA28768

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

www.mytenders.co.uk

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

www.mytenders.co.uk

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

www.mytenders.co.uk

I.4) Type of the contracting authority

Other type

Charity

I.5) Main activity

Education

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Framework for Excellence in Special Educational Needs and Disabilities

Reference number

SEND FWK 22/23.01

II.1.2) Main CPV code

• 80000000 - Education and training services

II.1.3) Type of contract

Services

II.1.4) Short description

The overall aim of this opportunity is to establish an excellence framework of suppliers who can work with the Education and Training Foundation to deliver high quality, responsive and innovative Special Educational Needs and Disabilities (SEND) Continuing Professional Development (CPD) and support for those working in the Further Education (FE) and Training sector.

II.1.5) Estimated total value

Value excluding VAT: £1

II.1.6) Information about lots

This contract is divided into lots: Yes

Tenders may be submitted for maximum number of lots 9

II.2) Description

II.2.1) Title

Leaders and governors' approach to SEND

Lot No

1

II.2.2) Additional CPV code(s)

- 80000000 Education and training services
- 80340000 Special education services
- 80521000 Training programme services
- 80530000 Vocational training services

II.2.3) Place of performance

NUTS codes

• UK - United Kingdom

Main site or place of performance

ENGLAND

II.2.4) Description of the procurement

We know that organisations are more likely to be inclusive if their leaders and governors have a clear vision for SEND provision and outcomes for learners. We want to identify organisations that have leaders who:

- place learners with SEND at the heart of strategic planning, recognising that this approach benefits all learners and leads to organisational excellence
- include SEND strategic objectives in their corporate plan and support this with an effective development plan for staff.
- lead by example to promote an inclusive culture and ethos that actively welcomes and engages learners with SEND, parents, carers and families of learners with SEND, and other relevant stakeholders, ensuring that the learner's voice remains central.
- understand and monitor how learners with SEND achieve their goals and aspirations, across multiple sites where appropriate, adapting provision accordingly to maximise outcomes such as academic qualifications, the development of skills and behaviours in preparation for adulthood.

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 March 2023

End date

1 March 2027

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.2.14) Additional information

This Framework is to create a list of quality suppliers. There is no financial value attached to the initial Framework Agreement. Call-off contracts, or direct award where necessary, will be awarded for any projects that arise throughout the term of the Framework, whereby suppliers on the applicable Lot will be notified of the value of each project.

II.2) Description

II.2.1) Title

A curriculum that has a clear destination

Lot No

3

II.2.2) Additional CPV code(s)

- 80000000 Education and training services
- 80340000 Special education services
- 80521000 Training programme services
- 80530000 Vocational training services

II.2.3) Place of performance

NUTS codes

• UK - United Kingdom

Main site or place of performance

ENGLAND

II.2.4) Description of the procurement

We are looking for organisations who have high aspirations for their learners with SEND resulting in learners being represented on all learning programmes across the organisation including apprenticeships and T Levels. Wherever possible, we want our learners to be on programmes which lead to meaningful employment and/or independent living and we want to make this the norm across the FE system. We wish to highlight the importance of inclusive curriculum planning and development – a curriculum with clear 'intent' which leads to the 'impact' the learner aspires to.

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 March 2023

End date

1 March 2027

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.2.14) Additional information

This Framework is to create a list of quality suppliers. There is no financial value attached to the initial Framework Agreement. Call-off contracts, or direct award where necessary, will be awarded for any projects that arise throughout the term of the Framework, whereby suppliers on the applicable Lot will be notified of the value of each project.

II.2) Description

II.2.1) Title

Strong community links so learners live successful lives post FE

Lot No

4

II.2.2) Additional CPV code(s)

- 80000000 Education and training services
- 80340000 Special education services
- 80521000 Training programme services
- 80530000 Vocational training services

II.2.3) Place of performance

NUTS codes

• UK - United Kingdom

Main site or place of performance

LONDON

II.2.4) Description of the procurement

We are looking for organisations who have developed strong relationships, including taking co-creation approaches with the following:

- Parents and carers
- Local, regional and national employers
- Universities
- Voluntary and community organisations

We would like to showcase how to develop and maximise these relationships and to deliver joint activities where parents, carers, employers, universities and voluntary organisations are advocating for these joint approaches.

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 March 2023

End date

1 March 2027

This contract is subject to renewal

Nο

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.2.14) Additional information

This Framework is to create a list of quality suppliers. There is no financial value attached to the initial Framework Agreement. Call-off contracts, or direct award where necessary, will be awarded for any projects that arise throughout the term of the Framework, whereby suppliers on the applicable Lot will be notified of the value of each project.

II.2) Description

II.2.1) Title

Specialist information, advice and guidance to learners with SEND

Lot No

5

II.2.2) Additional CPV code(s)

- 80000000 Education and training services
- 80340000 Special education services
- 80521000 Training programme services
- 80530000 Vocational training services

II.2.3) Place of performance

NUTS codes

• UK - United Kingdom

Main site or place of performance

ENGLAND

II.2.4) Description of the procurement

We are looking for organisations who have a track record of delivering high quality information, advice and guidance to learners with SEND resulting in the majority of learners going on to have successful lives. Organisations should have a good understanding of the full range of support and schemes available including (and not limited to) supported employment, inclusive apprenticeships, supported internships, job-coaching, job-brokering, job-carving, and benefits such as Access to Work and Disabled Students' Allowance.

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 March 2023

End date

1 March 2027

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.2.14) Additional information

This Framework is to create a list of quality suppliers. There is no financial value attached to the initial Framework Agreement. Call-off contracts, or direct award where necessary, will be awarded for any projects that arise throughout the term of the Framework, whereby suppliers on the applicable Lot will be notified of the value of each project.

II.2) Description

II.2.1) Title

Initiating, facilitating and/or delivering SEND partnerships at local/regional/national levels

Lot No

7

II.2.2) Additional CPV code(s)

- 80000000 Education and training services
- 80340000 Special education services
- 80521000 Training programme services
- 80530000 Vocational training services

II.2.3) Place of performance

NUTS codes

• UK - United Kingdom

Main site or place of performance

ENGLAND

II.2.4) Description of the procurement

Both the SEND Reforms 2014 and the recent SEND Green Paper highlights the importance of organisations working together across the SEND system to support learners with SEND to achieve their aspirations.

We are looking for organisations who have a track record in bringing different partners from within the SEND system together to better serve our learners. This may include, (but is not limited to) initiating, facilitating and delivering partnerships between:

- Mainstream and specialist FE providers

- School, FE and HE providers
- Local authority, health and social care providers

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 March 2023

End date

1 March 2027

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.2.14) Additional information

This Framework is to create a list of quality suppliers. There is no financial value attached to the initial Framework Agreement. Call-off contracts, or direct award where necessary, will be awarded for any projects that arise throughout the term of the Framework, whereby suppliers on the applicable Lot will be notified of the value of each project.

II.2) Description

II.2.1) Title

Utilising data to promote strategic planning and address systemic issues across the SEND system

Lot No

8

II.2.2) Additional CPV code(s)

- 80000000 Education and training services
- 80340000 Special education services
- 80521000 Training programme services
- 80530000 Vocational training services

II.2.3) Place of performance

NUTS codes

• UK - United Kingdom

Main site or place of performance

ENGLAND

II.2.4) Description of the procurement

The SEND system is complex and has a range of data which has the potential for us to understand where it is and isn't working. Data includes statistics and information on:

- Analysing supply and demand for provision for learners with SEND
- Commissioning provision and planning of places across the FE system
- Numbers of learners with SEND with and without Education, Health and Care Plans
- Local inclusion partnerships, including SEND forums and their effectiveness
- Learner attainment, destination, exclusions and characteristics including transition between life stages

We wish to identify organisations who have an understanding of the data and can work

with us to interrogate and identify where there is potential to use it to understand and improve the experience of learners with SEND.

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 March 2023

End date

1 March 2027

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.2.14) Additional information

This Framework is to create a list of quality suppliers. There is no financial value attached to the initial Framework Agreement. Call-off contracts, or direct award where necessary, will be awarded for any projects that arise throughout the term of the Framework, whereby suppliers on the applicable Lot will be notified of the value of each project.

II.2) Description

II.2.1) Title

Understanding the complexity of funding systems which underpin SEND in FE

Lot No

9

II.2.2) Additional CPV code(s)

- 80000000 Education and training services
- 80340000 Special education services
- 80521000 Training programme services
- 80530000 Vocational training services

II.2.3) Place of performance

NUTS codes

• UK - United Kingdom

Main site or place of performance

ENGLAND

II.2.4) Description of the procurement

The FE system and its funding streams are complex and even more so for FE providers who wish to support their learners with SEND effectively. We are looking for organisations who have an understanding of the complexity of the funding systems and would be able to explain and navigate professionals through how to make funding work effectively to maximise the potential of learner success. The following funding streams to be considered could include but is not limited to:

- National Funding Formula
- High Needs National Funding Formula (including elements 1, 2 and 3)
- Disadvantage Funding
- Adult Education Budget
- Apprenticeship support

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 March 2023

End date

1 March 2027

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.2.14) Additional information

This Framework is to create a list of quality suppliers. There is no financial value attached to the initial Framework Agreement. Call-off contracts, or direct award where necessary, will be awarded for any projects that arise throughout the term of the Framework, whereby suppliers on the applicable Lot will be notified of the value of each project.

II.2) Description

II.2.1) Title

Specialist FE providers and organisations

Lot No

6

II.2.2) Additional CPV code(s)

- 80000000 Education and training services
- 80340000 Special education services
- 80521000 Training programme services
- 80530000 Vocational training services

II.2.3) Place of performance

NUTS codes

• UK - United Kingdom

Main site or place of performance

ENGLAND

II.2.4) Description of the procurement

Specialist colleges and FE providers and organisations who have expertise in a particular learning difference play a key role in supporting our learners. There is much for us to learn from specialist provision and we want to draw on this knowledge and skills so mainstream staff and providers can benefit to support more learners in mainstream 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 March 2023

End date

1 March 2027

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.2.14) Additional information

This Framework is to create a list of quality suppliers. There is no financial value attached to the initial Framework Agreement. Call-off contracts, or direct award where necessary, will be awarded for any projects that arise throughout the term of the Framework, whereby suppliers on the applicable Lot will be notified of the value of each project.

II.2) Description

II.2.1) Title

Inclusion is everyone's job and supporting the mental health and wellbeing of staff and learners

Lot No

2

II.2.2) Additional CPV code(s)

- 80000000 Education and training services
- 80340000 Special education services
- 80521000 Training programme services
- 80530000 Vocational training services

II.2.3) Place of performance

NUTS codes

• UK - United Kingdom

Main site or place of performance

ENGLAND

II.2.4) Description of the procurement

We wish to increase knowledge, skills and expertise of inclusive practice across the FE sector, and to raise the status of the SEND professionals so that ultimately this essential part of the workforce has parity of esteem with other curriculum areas. Inclusion should be at front and centre of every organisation and not side lined to a SEND team. We want to see a sector where there are more specialists in learning difference to provide a resource to draw on for all staff, so everyone can support all learners to achieve their aspirations.

We are looking for organisations who are ahead of the curve in how they support and develop staff which underpins a positive experience for learners with SEND support leading to the majority achieving their aspirations. And just as importantly, organisations who are recognised for their excellence in how they support the mental health and wellbeing of their staff and learners.

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 March 2023

End date

1 March 2027

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.2.14) Additional information

This Framework is to create a list of quality suppliers. There is no financial value attached to the initial Framework Agreement. Call-off contracts, or direct award where necessary, will be awarded for any projects that arise throughout the term of the Framework, whereby suppliers on the applicable Lot will be notified of the value of each project.

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

III.2) Conditions related to the contract

III.2.2) Contract performance conditions

This Framework is to create a list of quality suppliers. There is no financial value attached to the initial Framework Agreement. Call-off contracts, or direct award where necessary, will be awarded for any projects that arise throughout the term of the Framework, whereby suppliers on the applicable Lot will be notified of the value of each project.

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

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: <u>2022/S 000-030815</u>

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

Date

15 December 2022

Local time

12:00pm

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

English

IV.2.7) Conditions for opening of tenders

Date

15 December 2022

Local time

12:00pm

Place

LONDON

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

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

NOTE: To register your interest in this notice and obtain any additional information please visit the myTenders Web Site at

https://www.mytenders.co.uk/Search/Search Switch.aspx?ID=227947.

The buyer has indicated that it will accept electronic responses to this notice via the Postbox facility. A user guide is available at https://www.mytenders.co.uk/sitehelp/help_guides.aspx.

Suppliers are advised to allow adequate time for uploading documents and to dispatch the electronic response well in advance of the closing time to avoid any last minute problems.

(MT Ref:227947)

VI.4) Procedures for review

VI.4.1) Review body

Public Procurement Review Service

Cabinet Office

London

Email

publicprocurementreview@cabinetoffice.gov.uk

Telephone

+44 3450103503

Country

United Kingdom

Internet address

 $\underline{https://www.gov.uk/government/publications/public-procurement-review-service-scope-and-remit}\\$