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Not applicable

SC240033 - Direct Payment Support Services CYPE

Kent County Council

F14: Notice for changes or additional information

Notice identifier: 2024/S 000-041184

Procurement identifier (OCID): ocids-h6vhtk-04510b

Published 20 December 2024, 12:36pm

Section I: Contracting authority/entity

I.1) Name and addresses

Kent County Council

Sessions House

Maidstone

ME14 1XQ

Contact

Ms Orla Miller

Email

orla.miller@kent.gov.uk

Telephone

+44 3000412878

Country

United Kingdom

Region code

UKJ4 - Kent

Justification for not providing organisation identifier

Not on any register

Internet address(es)

Main address

<http://www.kent.gov.uk>

Buyer's address

<http://www.kent.gov.uk>

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

SC240033 - Direct Payment Support Services CYPE

Reference number

DN718124

II.1.2) Main CPV code

- 85321000 - Administrative social services

II.1.3) Type of contract

Services

II.1.4) Short description

Appointment of a suitable provider (People Plus Group Ltd) to deliver Direct Payment Support Services to Children and

Young People that are under our care.

The successfully appointed provider to provide a range of services that

support the Council's business objective of empowering Service Users to be in control of the

support that they receive. This includes (but is not limited to) : -

- Following referral, the setting up and maintenance of direct payments for the purchase of

social care and education services, in partnership with the Council.

- Working in partnership with Integrated Commissioning Board to support a joined-up approach to social care, education, and health direct payments.

- Supporting the Kent Card process in partnership with the Council, including the monitoring

of financial statements online.

- Transfer of the direct payment support for service users to the Council's Adult Direct Payment Support Service where appropriate as decided by the Council's Care Manager.

- Entry of data on the Council's MOSAIC/LPS database following training provided by the Council.

- Working in partnership with service user third parties and nominated persons.

- Supporting Service Users to manage a direct payment and pay for services.

- Monitoring the use of direct payments, ensuring that monies are appropriately spent.

- Identifying unspent and unused or misused direct payments.

- Recommending the amount of unspent and unused or misused money to be reclaimed by

the Council.

- Where appropriate, supporting Service Users to be a good employer and if required support

at industrial tribunal hearings.

- Helping to keep service users safe by ensuring that all personal assistants have a current

DBS check at the enhanced level.

- Setting up and maintaining a website, or access to web pages, that describes the service.

- Managing the transition of direct payments when Service Users go from childhood into adulthood.

- Maintain systems to ensure that all over payments and/or any potentially fraudulent use of

Direct Payments are followed up by both the Provider and the Council and ensure that if there is an over payment all due checks are made with the Council that it is being dealt with.

- Ensuring that all Direct Payment agreements have a written and fully completed agreement

prior to commencement of the service and when any changes are made

Section VI. Complementary information

VI.6) Original notice reference

Notice number: [2024/S 000-041139](#)

Section VII. Changes

VII.1) Information to be changed or added

VII.1.2) Text to be corrected in the original notice

Section number

V.2.4

Lot No

1

Place of text to be modified

Information on value of the contract

Instead of

Text

Total value of the contract/lot: £1,515,956

Read

Text

Total value of the contract/lot: £2,644,943.52

VII.2) Other additional information

Original value represented initial term of 3 years - correction represents full term of 5 years if extension option of up to 24 months is taken