

United Kingdom-Nottingham: Education and training services

OJ S 69/2016 08/04/2016

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Greater Nottingham Groundwork Trust

Postal address: Unit A, Tennyson Hall, Forest Road West

Town: Nottingham

NUTS code: UKF East Midlands (England)

Postal code: NG7 4EP

Country: United Kingdom

Contact person: Richard Hazeldine

E-mail: carys.bowen-jones@groundworknottingham.org.uk

Telephone: +44 1159788212

Internet address(es):

Main address: www.groundworknottingham.org.uk

Address of the buyer profile: http://www.mytenders.org/search/Search_AuthProfile.aspx?ID=AA36390

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: <http://www.groundwork.org.uk/Sites/nottingham/Website/bbo-stage-two>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Other type: local charity acting as towards work lead

I.5. Main activity

Other activity: social regeneration

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

GGN Towards Work Hub Partners x 2, as part of Building Better Opportunities ESIF programme.

II.1.2. Main CPV code

80000000 Education and training services

II.1.3. Type of contract

Services

II.1.4. Short description

GGN is seeking to procure and work with two partner organisations to contribute to our Towards Work Programme to lead a Towards Work Hub.

Each Hub will oversee partners end to end employability provision. We wish to procure partners to operate hubs covering the following areas;

- Derby City and South Derbyshire.
- North East Derbyshire, Bolsover and Chesterfield.

New partners will provide End to End Employability Support and Manage an Opportunity Hub.

This will include:

- Supporting, training and supervising a number of Job Coaches.
- Enabling Participants in their Employment Journey.
- involvement in the TW Partnership Delivery board.
- Enabling partners to be compliant with ESIF requirements.
- Active monitoring and performance of partners.

Note: To register your interest in this notice and obtain any additional information please visit the my-Tenders Web Site at http://www.myTenders.org/Search/Search_Switch.aspx?ID=173829

II.1.5. Estimated total value

Value excluding VAT: 204 525,00 GBP

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: UKF East Midlands (England)

Main site or place of performance: Derby City and South Derbyshire North East Derbyshire, Bolsover and Chesterfield.

II.2.4. Description of the procurement

Each Towards Work Hub will oversees partners end to end employability provision and assisting them to ensure compliancy and being representative for them on the Partnership Delivery Board. We wish to procure partners to operate hubs covering the following 2 distinct areas:

- Derby City and South Derbyshire.
- North East Derbyshire, Bolsover and Chesterfield.

Both hubs will be responsible for the coordination of End to End employability provision.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 204 525,00 GBP

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

Duration in months: 36

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:
yes

Identification of the project:

II.2.14. Additional information

This contract is dependent on Groundwork Greater Nottingham being successful in securing funding from ESIF to deliver the Towards Work strand of Building Better Opportunities programme.

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

The partner will fully contribute and assist in monitoring, which will cover specific EU Regulatory requirements including:

- Equality, Diversity and Equal Opportunities.
- Sustainable Development.
- Marketing and Publicity.
- Document Retention.

GGN, as Managing Agent, will conduct Delivery Partner monitoring activities to ensure satisfactory Supplier performance including Formal Contract Reviews: The TW Programme Manager will undertake a Bi-annual Review of all aspects of contract and quality performance at supplier level. These will include use of a checklist/audit tool for process and contract compliance. Critical findings will be formally escalated to GGN's Executive Director, as well as to the relevant supplier. A Contract Review Report will include recommendations and timescales for achievement, to improve quality, compliance and performance. Full Details in the Procurement Documents at the specified URL.

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 Accelerated procedure Justification:

We have secured permission from Big Lottery Fund (on behalf of ESIF) to use accelerated process in order to fit with Building Better Opportunities Timescales.

IV.1.3. Information about a framework agreement or a dynamic purchasing system

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

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

Date: 25/04/2016 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

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

English

IV.2.7. Conditions for opening of tenders

Date: 25/04/2016 Local time: 14:00

Place:

Groundwork Greater Nottingham Offices.

Information about authorised persons and opening procedure: Tenders will be opened in the presence of two managers of the GGN team.

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

If you would like to return the tender by email please do so by the stated deadline. Please send emails and applications to;

carys.bowen-jones@groundworknottingham.org.uk

Please see detailed information in procurement documentation via the URL supplied earlier. (MT Ref:173829).

VI.4. Procedures for review

VI.4.1. Review body

Official name: Greater Nottingham Groundwork Trust

Postal address: Unit A, Tennyson Hall, Forest Road West

Town: Nottingham

Postal code: NG7 4EP

Country: United Kingdom

Telephone: +44 1159788212

Internet address: www.groundworknottingham.org.uk

VI.5. Date of dispatch of this notice

05/04/2016