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FORM:	F02
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Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1) **Name and addresses**

Official name: Milton Keynes County Council

Postal address: Civic, 1 Saxon Gate East, Central Milton Keynes

Town: Milton Keynes

NUTS code: UKJ12

Postal code: MK9 3EJ

Country: United Kingdom

Contact person: Supplier Engagement Team

E-mail: supplier.engagement@useadam.co.uk

Internet address(es):

Main address: <https://www.milton-keynes.gov.uk/>

Address of the buyer profile: <http://demand.sproc.net>

I.2) **Information about joint procurement**

I.3) **Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://demand.sproc.net/>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.sproc.net>

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

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:**

Dynamic Purchasing System for the Provision of Children's & Young People Home Support Service - Milton Keynes Council

II.1.2) **Main CPV code**

85000000

II.1.3) **Type of contract**

Services

II.1.4) **Short description:**

The provision of Domiciliary Homecare Services for Children's and Young People services, sufficient to meet the assessed needs of eligible individuals, is required in order for the Council to comply with its statutory responsibilities, as set out in the Children Act 1989, the Carers and Disabled Children Act 2000 and the

Children and Families Act 2014. It is intended that the Dynamic Purchasing System (DPS) will help to grow the marketplace and be utilised when services cannot be fulfilled by providers on the Council's existing Framework. As a result, it will help improve the Council's capacity to meet increasing demand for services, avoid delays in service delivery and minimise the need to 'Spot Purchase' provision.

II.1.5) **Estimated total value**

Value excluding VAT: 840 000.00 GBP

II.1.6) **Information about lots**

This contract is divided into lots: no

II.2) **Description**

II.2.1) **Title:**

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

II.2.3) **Place of performance**

NUTS code: UKJ12

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

Domiciliary Homecare Providers that wish to join the DPS to work with Children's and Young People will be required to demonstrate that they can deliver the published service specification to the required quality standard at an acceptable cost and meet the Accreditation & Enrolment Criteria (developed in line with the PCR 2015 Crown Commercial Services Standard Selection Questionnaire).

In those circumstances where Providers on the Council's existing Framework for Domiciliary Homecare Services do not have the capacity to meet the needs of an eligible individual, Providers accepted onto the DPS will be invited to apply to deliver the required services. On receipt, applications will be evaluated on the basis of quality and price and a service agreement awarded to the Provider achieving the highest score.

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**

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

Duration in months: 48

This contract is subject to renewal: yes

Description of renewals:

This DPS is subject to an renewal of 24 months bringing the total DPS length to 72 months.

II.2.10) **Information about variants**

Variants will be accepted: no

II.2.11) **Information about options**

Options: no

II.2.12) **Information about electronic catalogues**

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**

Section III: Legal, economic, financial and technical information

III.1) **Conditions for participation**

III.1.1) **Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions:

Selection criteria as stated in the procurement documents

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.1.5) **Information about reserved contracts**

III.2) **Conditions related to the contract**

III.2.1) **Information about a particular profession**

III.2.2) **Contract performance conditions:**

III.2.3) **Information about staff responsible for the performance of the contract**

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**

IV.1.4) **Information about reduction of the number of solutions or tenders during negotiation or dialogue**

IV.1.6) **Information about electronic auction**

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**

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

Date: 09/03/2026

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

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

Date: 10/03/2026

Local time: 00:00

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:**

VI.4) **Procedures for review**

VI.4.1) **Review body**

Official name: Royal Court of Justice
Postal address: Strand
Town: London
Postal code: WC2 2LL
Country: United Kingdom
Internet address: <https://www.haringey.gov.uk>

VI.4.2) **Body responsible for mediation procedures**

Official name: Royal Court of Justice
Postal address: Strand
Town: London
Postal code: WC2 2LL
Country: United Kingdom
Internet address: <https://www.haringey.gov.uk>

VI.4.3) **Review procedure**

VI.4.4) **Service from which information about the review procedure may be obtained**

Official name: adam HTT Limited
Postal address: The Pinnacle, 170 Midsummer Boulevard
Town: Milton Keynes
Postal code: MK9 1BP
Country: United Kingdom
E-mail: supplier.engagement@useadam.co.uk
Internet address: <http://demand.sproc.net/>

VI.5) **Date of dispatch of this notice:**