Powered by BravoSolution eSourcing Technology

Contract notice

Section I: Contracting	ng authority
I.1) Name and addre	esses (please identify all contracting authorities responsible for the procedure)
Official name:	The Minister for the Cabinet Office acting through Crown Commercial Service, part of the Crown
National registration number:	
Postal address:	The Capital Building, Old Hall Street
Town:	Liverpool
NUTS code:	UK
Postal code:	L3 9P
Country:	United Kingdom
Contact person:	Officea Kingdom
Telephone: e.g. +44 12345678;	+44 34501003503
+44 12345678-0001; +44	
12345678/79/80; +44 12345678/+44	
987654321:	
E-mail:	Supplier@crowncommercial.gov.uk
Fax:	
Internet address(es)	
Main address: (URL)	http://www.gov.uk/ccs
Address of the buyer profile: (URL)	
Name and addresses: (please repeat as many times as needed)	
I.2) Joint procureme	nt
The contract involves joint procurement	
In the case of joint procurement involving different countries, state applicable national procurement law:	
The contract is awarded by a central purchasing body	x
I.3) Communication	
	The procurement documents are available for unrestricted and full direct access, free of charge, at
(URL)	https://www.crowncommercial.gov.uk/s/
Additional information can be obtained from:	the abovementioned address
Official name:	
National registration number:	
Postal address:	
Town:	
NUTS code:	
Postal code:	
Country:	
Contact person:	
Telephone: e.g.	
+44 12345678; +44	
12345678-0001; +44 12345678/79/80;	
+44 12345678/+44 987654321:	
987654321: E-mail:	
Fax:	
Internet address(es)	
internet address(es)	

Main address: (URL)	
Address of the buyer profile: (URL)	
	s to participate must be submitted
electronically via:	ves
(URL)	https://crowncommercialservice.bravosolution.co.uk
Tenders or	to the abovementioned address
requests to participate must be submitted:	
Official name:	
National registration number:	
Postal address:	
Town:	
NUTS code:	
Postal code:	
Country:	
Contact person:	
·	
Telephone: e.g. +44 12345678; +44 12345678-0001; +44	
12345678/79/80; +44 12345678/+44	
987654321:	
E-mail:	
Fax: Internet address(es)	
Main address: (URL) Address of the	
buyer profile: (URL) Tenders or	
requests to participate must be submitted:	
Official name:	
National registration number:	
Postal address:	
Town:	
NUTS code:	
Postal code:	
Country:	
Contact person:	
Telephone: e.g. +44 12345678;	
+44 12345678-0001;	
+44 12345678/79/80;	
+44 12345678/+44 987654321:	
E-mail:	
Fax:	
Internet address(es)	
Main address: (URL)	
Address of the	
buyer profile: (URL) 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: (URL)	

I.4) Type of the contracting authority:	Ministry or any other national or federal authority, including their regional or local subdivisions
Other type:	
I.5) Main activity:	General public services
Other activity:	
Section II: Object	
II.1) Scope of the pro	ocurement
	Professional Economist Integrated Degree Apprenticeship
Reference number:	
II.1.2) Main CPV code:	8000000
II.1.3) Type of contract:	Services
	Crown Commercial Service as the Authority is putting in place a pan government Framework Agreement for use by UK public sector bodies identified at V1.3, which include Central Government departments and their agencies, non-departmental public bodies, NHS bodies and local authorities. Contracting Authorities funded by public money are under scrutiny, and to ensure the delivery of excellent public service it is important that they have access to the right quality apprenticeship training. This procurement is a single supplier framework. This procurement relates to training and related services for the delivery of the Professional Economist Integrated Degree Apprenticeship - which are Educational services listed in Schedule 3 of the Public Contracts Regulations (PCR) 2015 as a specific service. The procurement is being conducted under the Light Touch Regime ('LTR') therefore subject to limited regulation and will be conducted in accordance with regulations 74 to 76 PCR 2015.
II.1.5) Estimated total	al value
Value excluding VAT: (for framework agreements or dynamic purchasing systems - estimated total maximum value for the entire duration of the framework agreement or dynamic	
purchasing system)	
Currency:	
II.1.6) Information a	hout lots
This contract is	
divided into lots:	no
Tenders may be submitted for:	
maximum number of lots:	
Maximum number of lots that may be awarded to one tenderer:	
The contracting authority reserves the right to award contracts combining the following lots or groups of lots:	
II.2) Description	
II.2) Description	
II.2.2) Additional CPV code(s)	75100000
II.2.3) Place of performance	
	UK
Main site or place of performance:	

of the procurement: (nature and quantity of works, supplies or services or indication of needs and requirements)	Crown Commercial Service as the Authority are working with the Government Economic Service (GES) support team in HM Treasury to establish a single supplier Framework Agreement for Professional Economist Integrated Degree Apprenticeships. As the largest employer of economists in England the GES are committed to employing Professional Economist Apprentices. The Professional Economist Apprenticeship entry route is seen as the important new pillar of the GES Recruitment Strategy and will have parity of esteem with the established Fast Track and Main Stream entry routes. The apprenticeship route is considered a vital part of the GES's drive to ensure that the economics profession continues to attract the brightest and the best from all backgrounds. Through this Framework Agreement it is the GES intention to form an enduring professional relationship with a single training provider to deliver all of the Professional Economist Integrated Degree Apprenticeship Training for GES member organisations. Current indications are that 75 apprentices will be recruited for August 2019 starts and this may grow in subsequent years. To participate in this procurement potential providers must be registered on the Education and Skills Funding Agency (ESFA) Register of Apprenticeship Training Providers (RoATP), must have three years' experience of delivering an Economics degree programme and currently offer an L100 programme. The scope will include the Apprenticeship Standards as published in the Specification, Attachment 4a, and the Supplier shall retain throughout the Framework period Silver, or Gold Teaching Excellence Framework (TEF) outcomes. Tenders submitted by consortia are welcome for this Procurement. The duration of the Framework Agreement set out in II.2.7 is the Initial Framework Period of 2 years. There are also two additional 1 year extension options available in that Framework Agreement. Name Weighting
Cost criterion Price:	
	Name Weighting
Weighting	
II.2.6) Estimated valuable Value excluding VAT: (for framework agreements or dynamic purchasing systems estimated total maximum value for the entire duration of this lot)	
Currency:	
II.2.7) Duration of the contract, framework agreement or dynamic purchasing system:	Duration in months or Duration in days
Duration in months or Duration in days:	Duration in months
	24
Start: (dd/mm/yyyy) /	
End: (dd/mm/yyyy)	
End: (dd/mm/yyyy)	
This contract is subject to renewal	no
Description of renewals:	
II.2.9) Information about the limits on the number of candidates to be invited (except in open procedures):	
Envisaged number of candidates:	
Envisaged minimum number:	
Maximum number:	
Maximum number:	

Objective criteria for choosing the limited number of	
candidates: II.2.10) Information	about variants
Variants will be accepted	no
II.2.11) Information	about options
Options	no
Description of options:	
II.2.12) Information	about electronic catalogues
Tenders must be presented in the form of electronic catalogues or include an electronic catalogue	
II.2.13) Information	about European Union funds
The procurement is related to a project and/or programme financed by European Union funds:	no
Identification of the project:	
II.2.14) Additional information:	
	onomic, financial and technical information
III.1) Conditions for III.1.1) Suitability to registers	pursue the professional activity, including requirements relating to enrolment on professional or trade
List and brief description of conditions:	
III.1.2) Economic and	d financial standing
Selection criteria as stated in the procurement documents	x
List and brief description of selection criteria:	
Minimum level(s) of standards possibly required:	
III.1.3) Technical and	d professional ability
Selection criteria as stated in the procurement documents	x
List and brief description of selection criteria:	
Minimum level(s) of standards possibly required:	
III.1.5) Information a	about reserved contracts
The contract is reserved to sheltered workshops and economic operators aiming at the social and professional integration of disabled or disadvantaged persons	
The execution of the contract is restricted to the framework of sheltered employment programmes III.2) Conditions relations	ated to the contract
m.z) Conditions rela	accusto the contract

III.2.1) Information a	about a particular profession (only for service contracts)
Execution of the service is reserved to a particular profession	
Reference to the relevant law, regulation or administrative provision:	
III.2.2) Contract performance conditions:	
III.2.3) Information a	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: Procedur	e
IV.1) Description	
procedure:	Open procedure
Accelerated procedure	
Justification:	
Accelerated	
procedure	
Justification:	
Accelerated procedure	
Justification:	
IV.1.3) Information a	about a framework agreement or a dynamic purchasing system
The procurement involves the establishment of a framework agreement:	Framework agreement with a single operator
Envisaged maximum number of participants to the framework agreement:	
In the case of framework agreements, provide justification for any duration exceeding 4 years:	
The procurement involves the setting up of a dynamic purchasing system	
The dynamic purchasing system might be used by additional purchasers	
IV.1.4) Information a	about reduction of the number of solutions or tenders during negotiation or dialogue
Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated	
	about negotiation (only for competitive procedures with negotation)
The contracting authority reserves the right to award the contract on the basis of the initial tenders without conducting negotiations	
IV I b) Intermation a	about electronic auction

An electronic auction will be used	
Additional information about electronic auction:	
IV.1.8) Information a	about the Government Procurement Agreement (GPA)
The procurement is covered by the Government Procurement Agreement:	yes
IV.2) Administrative	information
IV.2.1) Previous pub	lication concerning this procedure (One of the following: Prior information notice; Notice on a buyer profile)
Notice number in the OJ S:	
	r receipt of tenders or requests to participate
(dd/mm/yyyy)	06/08/2018
Local time: (hh:mm)	
	te of dispatch of invitations to tender or to participate to selected candidates
Date: (dd/mm/yyyy)	
IV.2.4) Languages in which tenders or requests to participate may be submitted:	EN
IV.2.6) Minimum tim	ne frame during which the tenderer must maintain the tender
Tender must be valid until: (dd/mm/yyyy)	
or Duration in months	x
(from the date stated for receipt of tender):	6
IV.2.7) Conditions for	or opening of tenders
Date: (dd/mm/yyyy)	06/08/2018
Local time: (hh:mm)	15:00
Place:	
Information about authorised persons and opening procedure:	
Section VI: Complen	nentary information
VI.1) Information ab	out recurrence
This is a recurrent procurement:	no
Estimated timing for further notices to be published	
VI.2) Information ab	out electronic workflows
Electronic ordering will be used	x
Electronic invoicing will be accepted	x
Electronic payment will be used	x

VI.3) Additional information:

The value provided in Section II.1.5 is only an estimate. We cannot guarantee to potential providers any business through this Framework Agreement.

As part of this Contract Notice the following documents can be accessed on the Contracts Finder website:

- 1) Contract Notice Transparency Information for the Agreement 2) Contract Notice Authorised Customer List

3) Rights Reserved for CCS Framework

Go to URL: https://www.contractsfinder.service.gov.uk/Notice/e6ab8fae-8242-4cc3-bc6a-bc556851d244

Registering for access:

This procurement will be managed electronically via the BravoSolution eSourcing tool. This will be the route for sharing all information and communicating with potential providers. If you have recently registered on the BravoSolution portal for another CCS procurement you can use the same account for this new procurement. If not, you will first need to register your organisation on the portal.

To register, you will need to:

- 1. Go to the URL: https://crowncommercialservice.bravosolution.co.uk. 2. Select the link "I am a new supplier user".

3. Read and agree to the portal user agreement.

4. Complete the registration form, providing information including:

The full legal name of your organisation.

- Your company registration number. Your DUNS number a unique nine-digit number provided to organisations free of charge by Dun & Bradstreet.
- User and contact details.

Once you have registered on the BravoSolution eSourcing tool, you will be able to express your interest in this specific procurement. Your registered user will receive a notification email to alert them once this has been done.

Note: If you require additional users from your organisation to see the Invitation to Tender ITT, DO NOT repeat the above process as this will create a new separate organisation account; instead the registered user can add additional users to the existing supplier organisation account via "User Management" > Manage Users" > "Users" > "Create".

Expressing an interest:

To express your interest in this procurement:

Login to the BravoSolution eSourcing Suite portal: https://crowncommercialservice.bravosolution.co.uk
 On the dashboard select the link ITTs Open to All Suppliers.
 On the "ITTs Open to All Suppliers" webpage you will see one or more procurements listed, click on the

procurement name you wish to access.

4. Click on Express Interest at the top of the next screen.

5. You can now access the published documents in the BravoSolution portal.

For assistance please contact the eSourcing Help-desk operated by BravoSolution by email at help@bravosolution.co.uk or call 0800 069 8630.

	inelperblavosolution.co.uk of call 0000 005 0050.
VI.4) Procedures for review	
VI.4.1) Review body	
Official name:	The Minister for the Cabinet Office acting through Crown Commercial Service
Postal address:	Rosebery Court, St Andrews Business Park
Town:	Norwich
Postal code:	NR7 OHS
Country:	United Kingdom
Telephone: e.g. +44 12345678; +44 12345678-0001; +44 12345678/79/80; +44 12345678/+44 987654321: E-mail: Fax: Internet address:	
(URL)	
VI.4.2) Body respon	sible for mediation procedures
Official name:	
Postal address:	
Town:	
Postal code:	
Country:	

Telephone: e.g. +44 12345678; +44 12345678-0001; +44 12345678/79/80; +44 12345678/+44 987654321:	
E-mail:	
Fax:	
Internet address: (URL)	
VI.4.3) Review proce	edure
Precise information on deadline(s) for review procedures:	
VI.4.4) Service from	which information about the review procedure may be obtained
Official name:	
Postal address:	
Town:	
Postal code:	
Country:	
Telephone: e.g. +44 12345678; +44 12345678-0001; +44 12345678/79/80; +44 12345678/+44 987654321:	
E-mail:	
Fax:	
Internet address: (URL)	
VI.5) Date of dispatch of this notice: (dd/mm/yyyy)	09/07/2018