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Contract

## Direct Payment Support Services

Southampton City Council

F03: Contract award notice

Notice identifier: 2021/S 000-000135

Procurement identifier (OCID): ocds-h6vhtk-0287cd

Published 5 January 2021, 3:16pm

### Section I: Contracting authority

#### I.1) Name and addresses

Southampton City Council

Civic Centre

Southampton

SO14 7LY

#### Contact

Sarah Jane O'Reilly

#### Email

[tendermanagement@southampton.gov.uk](mailto:tendermanagement@southampton.gov.uk)

#### Country

United Kingdom

#### NUTS code

UKJ - SOUTH EAST (ENGLAND)

**Internet address(es)**

Main address

<https://www.southampton.gov.uk/business-licensing/supply-council/supply-portal.aspx>

Buyer's address

[https://www.mytenders.co.uk/search/Search\\_AuthProfile.aspx?ID=AA0747](https://www.mytenders.co.uk/search/Search_AuthProfile.aspx?ID=AA0747)

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

The contract is awarded by a central purchasing body

**I.4) Type of the contracting authority**

Regional or local authority

**I.5) Main activity**

General public services

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**Section II: Object**

**II.1) Scope of the procurement**

**II.1.1) Title**

Direct Payment Support Services

Reference number

EC09/01/2897

**II.1.2) Main CPV code**

- 85000000 - Health and social work services

**II.1.3) Type of contract**

Services

#### **II.1.4) Short description**

The service will deliver a Southampton wide Direct Payments (DP) Support Service which will be available to:

- Clients who choose to take a DP when awarded a Personal Budget (PB) by either of the following Southampton City Council's services:
  - Children's Services and
  - Adult Social Care.
- Clients who choose to take a DP when awarded a Personal Health Budget by either of the following of Southampton City Clinical Commissioning Group's services:
  - Continuing Health Care and
  - Section 117 Aftercare (possibly in the future depending on legislation).

#### **II.1.6) Information about lots**

This contract is divided into lots: No

#### **II.1.7) Total value of the procurement (excluding VAT)**

Value excluding VAT: £512,000

### **II.2) Description**

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

- 85321000 - Administrative social services
- 98300000 - Miscellaneous services

#### **II.2.3) Place of performance**

NUTS codes

- UKJ - SOUTH EAST (ENGLAND)

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

The service will deliver a Southampton wide Direct Payments (DP) Support Service which will be available to:

-Clients who choose to take a DP when awarded a Personal Budget (PB) by either of the following Southampton City Council's services:

- Children's Services and
- Adult Social Care.
- Clients who choose to take a DP when awarded a Personal Health Budget by either of the following of Southampton City Clinical Commissioning Group's services:
  - Continuing Health Care and
  - Section 117 Aftercare (possibly in the future depending on legislation).

#### **II.2.5) Award criteria**

Quality criterion - Name: Quality / Weighting: 60%

Price - Weighting: 40%

#### **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

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## Section IV. Procedure

### IV.1) Description

#### IV.1.1) Type of procedure

Open procedure

#### 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.2.1) Previous publication concerning this procedure

Notice number: [2019/S 210-513439](#)

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## Section V. Award of contract

### Contract No

EC09/01/2897

A contract/lot is awarded: Yes

### V.2) Award of contract

#### V.2.1) Date of conclusion of the contract

6 May 2020

#### V.2.2) Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: No

**V.2.3) Name and address of the contractor**

Enham Trust

Enham Alamein

Andover

SP11 6JS

Country

United Kingdom

NUTS code

- UKJ32 - Southampton

National registration number

173199

The contractor is an SME

No

**V.2.4) Information on value of contract/lot (excluding VAT)**

Initial estimated total value of the contract/lot: £512,000

Total value of the contract/lot: £479,266

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## **Section VI. Complementary information**

### **VI.3) Additional information**

(MT Ref:221553)

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

Public Procurement Review Body

Cabinet Office

London

Email

[publicprocurementreview@cabinetoffice.gov.uk](mailto:publicprocurementreview@cabinetoffice.gov.uk)

Telephone

+44 3450103503

Country

United Kingdom

Internet address

[www.southampton.gov.uk/supplysouthampton](http://www.southampton.gov.uk/supplysouthampton)