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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

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

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

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

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](#)

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

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

Telephone

+44 3450103503

Country

United Kingdom

Internet address

www.southampton.gov.uk/supplysouthampton