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Award

## **TD2118- Employee Eyecare Voucher Scheme**

DERBY CITY COUNCIL

F15: Voluntary ex ante transparency notice

Notice identifier: 2024/S 000-012122

Procurement identifier (OCID): ocids-h6vhtk-045226

Published 15 April 2024, 10:51am

### **Section I: Contracting authority/entity**

#### **I.1) Name and addresses**

DERBY CITY COUNCIL

Corporation Street

Derby

DE1 2FS

#### **Email**

[procurement@derby.gov.uk](mailto:procurement@derby.gov.uk)

#### **Country**

United Kingdom

#### **Region code**

UKF11 - Derby

#### **Justification for not providing organisation identifier**

Not on any register

**Internet address(es)**

Main address

<https://www.derby.gov.uk/>

**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**

TD2118- Employee Eyecare Voucher Scheme

Reference number

TD2118

**II.1.2) Main CPV code**

- 79414000 - Human resources management consultancy services

**II.1.3) Type of contract**

Services

**II.1.4) Short description**

Eyecare VDU and Safety Spectacle Vouchers

**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: £44,300

## **II.2) Description**

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

NUTS codes

- UKF11 - Derby

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

To procure a supplier of Eyecare VDU and Safety Spectacle vouchers for Derby City Council and Derby Homes, that allows redemption across various opticians.

#### **II.2.11) Information about options**

Options: Yes

Description of options

Initial contract term of 3 years plus an option to extend for 2 x 12 months, contract to commence 03/05/2024

#### **II.2.14) Additional information**

Award of a contract without prior publication of a call for competition in OJEU as the procurement falls outside the scope of application of the directive. The Council will observe a 10 day standstill period.

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## Section IV. Procedure

### IV.1) Description

#### IV.1.1) Type of procedure

Negotiated without a prior call for competition

- The works, supplies or services can be provided only by a particular economic operator for the following reason:
  - absence of competition for technical reasons

Explanation:

A VEAT notice is required as there are currently no other known suppliers allows the voucher to be used across different opticians and the ability to re-date a voucher free of charge.

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

The procurement is covered by the Government Procurement Agreement: Yes

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## Section V. Award of contract/concession

### Contract No

TD2118

### Title

Employee Eyecare Voucher Scheme

A contract/lot is awarded: Yes

### V.2) Award of contract/concession

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

15 April 2024

#### V.2.2) Information about tenders

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

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

Smart Employee Eyecare

Aberdeen

AB21 0LQ

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

SC529214

The contractor/concessionaire is an SME

No

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

Initial estimated total value of the contract/lot/concession: £44,300

Total value of the contract/lot/concession: £44,300

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**Section VI. Complementary information**

**VI.4) Procedures for review**

**VI.4.1) Review body**

Derby City Council

Derby

DE1 2FS

Country

United Kingdom

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

Derby City Council

Derby

DE1 2FS

Country

United Kingdom

**VI.4.3) Review procedure**

Precise information on deadline(s) for review procedures

The Council will observe a 10 day standstill period.

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

Derby City Council

Derby

DE1 2FS

Country

United Kingdom