

This is a published notice on the Find a Tender service: <https://www.find-tender.service.gov.uk/Notice/017199-2021>

Contract

## **Covid Local Support Grant Food vouchers**

Plymouth City Council

F03: Contract award notice

Notice identifier: 2021/S 000-017199

Procurement identifier (OCID): ocds-h6vhtk-02ca9d

Published 21 July 2021, 1:43pm

### **Section I: Contracting authority**

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

Plymouth City Council

Floor 1, Windsor House, Tavistock Road

Plymouth

PL6 5UF

#### **Contact**

Mark Mortimer

#### **Email**

[jointcommissioning@plymouth.gov.uk](mailto:jointcommissioning@plymouth.gov.uk)

#### **Country**

United Kingdom

#### **NUTS code**

UKK41 - Plymouth

**Internet address(es)**

Main address

<http://www.plymouth.gov.uk/>

Buyer's address

<http://www.plymouth.gov.uk/>

**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**

Covid Local Support Grant Food vouchers

Reference number

DN556838

**II.1.2) Main CPV code**

- 30199770 - Luncheon vouchers

**II.1.3) Type of contract**

Supplies

**II.1.4) Short description**

The provision of food e-vouchers which can be redeemed by vulnerable households and families with children particularly affected by the pandemic

#### **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: £995,364

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

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

NUTS codes

- UKK41 - Plymouth

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

The Department for Work and Pensions (DWP) is providing an additional funding to PCC, under section 31 of the Local Government Act 2003, to administer the COVID local Support Grant and provide direct assistance to vulnerable households and families with children particularly affected by the pandemic. This will include all families who normally have access to Free School Meals during term time and others on the periphery of benefits in hardship. PCC will deliver the scheme through food vouchers. A contract is required to be put in place to deliver approx. 11,205 eVoucher codes during the school summer holiday period. This will ensure that the Council has suitable arrangements in place for the distribution of funding to vulnerable families.

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

Price

#### **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**

Award of a contract without prior publication of a call for competition in the cases listed below

- The procurement falls outside the scope of application of the regulations

Explanation:

The contract is to provide emergency food vouchers for vulnerable households and eligible

families with children who are at risk of going hungry due to the impact of the COVID19

pandemic. This will include all families who normally have access to Free School Meals (FSM) during term time and others on the periphery of benefits in hardship. PCC will deliver the scheme

through food vouchers.

The timescale for the procurement is dictated by the short time period between the release of Covid Local Support Grant funding by the Department for Work and Pensions to local authorities and the requirement to distribute the vouchers in a timely manner to ensure that children have food

over the Summer holidays when the schools are shut.

The requirement is urgent, was unknown until funding was announced and the short timescales for the procurement are dictated by factors outside the control of Plymouth City Council. As such Article 32(c) of the EU Directive 2014/24/EU (Regulation 32(c) UK Public Contracts Regulations 2015) applies to this procurement.

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

The procurement is covered by the Government Procurement Agreement: No

---

## **Section V. Award of contract**

### **Contract No**

PEO21041

A contract/lot is awarded: Yes

## **V.2) Award of contract**

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

5 July 2021

### **V.2.2) Information about tenders**

Number of tenders received: 1

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

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

Hawk Incentives Ltd

1 Westside, London Road,

Hemel Hemstead

HP3 9TD

Country

United Kingdom

NUTS code

- UKK41 - Plymouth

The contractor is an SME

Yes

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

Total value of the contract/lot: £995,364

---

## **Section VI. Complementary information**

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

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

High Court of England and Wales

London

Country

United Kingdom