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#### Contract

# **Food and Fuel Vouchers**

Isle of Wight Council

F03: Contract award notice

Notice identifier: 2022/S 000-017484

Procurement identifier (OCID): ocds-h6vhtk-028ed0

Published 27 June 2022, 12:18pm

## **Section I: Contracting authority**

### I.1) Name and addresses

Isle of Wight Council

County Hall, High Street

Newport

PO30 1UD

#### Contact

Mrs Claire Sarr

#### **Email**

claire.sarr@iow.gov.uk

### **Telephone**

+44 1983821000

## Country

United Kingdom

## **NUTS** code

UKJ34 - Isle of Wight

## Internet address(es)

Main address

http://www.iwight.com

Buyer's address

http://www.iwight.com

# 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

Food and Fuel Vouchers

Reference number

DN617956

### II.1.2) Main CPV code

• 85300000 - Social work and related services

### II.1.3) Type of contract

Services

### II.1.4) Short description

The Isle of Wight Council ("The Authority") intends to purchase food and fuel vouchers. The Authority intends to issue the vouchers purchased directly to vulnerable families.

### 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: £635,000

### II.2) Description

### II.2.3) Place of performance

**NUTS** codes

• UKJ34 - Isle of Wight

## II.2.4) Description of the procurement

The Authority intends to purchase up to a maximum of 10,400 food and fuel vouchers. The vouchers shall be directly issued to vulnerable families who have been identified as eligible.

### II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 70

Price - Weighting: 30

### 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

#### II.2.14) Additional information

The Authority intends to purchase a maximum of 10,400 vouchers totalling a maximum value of up to £635,000.

## **Section IV. Procedure**

## **IV.1) Description**

### IV.1.1) Type of procedure

Restricted 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: 2021/S 000-007469

### Section V. Award of contract

#### **Contract No**

1

#### **Title**

Food and Fuel Vouchers

A contract/lot is awarded: Yes

## V.2) Award of contract

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

16 June 2022

### V.2.2) Information about tenders

Number of tenders received: 16

Number of tenders received from SMEs: 10

Number of tenders received from tenderers from other EU Member States: 16

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

Number of tenders received by electronic means: 16

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

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

Wonde Limited

Furlong House, 2 Kings Court, Willie Snaith Road

Newmarket

**CB87SG** 

Country

**United Kingdom** 

NUTS code

• UKH14 - Suffolk

The contractor is an SME

Yes

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

Total value of the contract/lot: £635,000

# Section VI. Complementary information

## VI.4) Procedures for review

VI.4.1) Review body

The High Court

London

Country

**United Kingdom**