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Contract

## **Company Sponsored Cash Benefits Healthcare Plan**

Scottish Enterprise

F03: Contract award notice

Notice identifier: 2021/S 000-017981

Procurement identifier (OCID): ocds-h6vhtk-02a27e

Published 28 July 2021, 4:55pm

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

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

Scottish Enterprise

Atrium Court, 50 Waterloo Street

Glasgow

G2 6HQ

#### **Email**

[joanne.napier@scotent.co.uk](mailto:joanne.napier@scotent.co.uk)

#### **Telephone**

+44 1414686024

#### **Country**

United Kingdom

#### **NUTS code**

UKM82 - Glasgow City

**Internet address(es)**

Main address

<http://www.scottish-enterprise.com/>

Buyer's address

[https://www.publiccontractsscotland.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA00398](https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00398)

**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 Agency/Office

**I.5) Main activity**

Economic and financial affairs

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## **Section II: Object**

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

#### **II.1.1) Title**

Company Sponsored Cash Benefits Healthcare Plan

Reference number

P22-0022

#### **II.1.2) Main CPV code**

- 66512200 - Health insurance services

#### **II.1.3) Type of contract**

Services

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

Scottish Enterprise require the provision of a company sponsored healthcare plan for our eligible UK based staff.

#### **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: £170,000

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

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

NUTS codes

- UKM - Scotland

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

SE is looking to appoint a single supplier to deliver a company sponsored health cash benefits plan for our UK based employees as an employee benefit. The plan should offer a wide range of health and well-being benefits with money back, up to set limits, towards

everyday healthcare expenses.

The plan must include a company sponsored level plus additional levels where employees have the option of taking up higher levels of benefit for themselves and/or family members on a self-pay basis, direct from a 4-weekly salary.

The following core services to be included in the offering as a minimum:

- optical
- dental
- dental accident
- musculoskeletal therapies i.e. physiotherapy, chiropractic, osteopathy, acupuncture, homoeopathy etc
- specialist consultation i.e. investigative procedures, medical tests, scans, x-ray's, MRI's, pathology, medical aids e.g. hearing aids etc
- health and wellbeing - alternative therapies such as aromatherapy, Indian head massage, reflexology etc

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

Quality criterion - Name: Service Offering / Weighting: 55

Quality criterion - Name: Methodology for Service Delivery / Weighting: 30

Quality criterion - Name: Information Security / Weighting: 10

Quality criterion - Name: Fair Work First / Weighting: 5

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**

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

- No tenders or no suitable tenders/requests to participate in response to open procedure

Explanation:

SE carried out an Open Tender process (6925-2021 (2021/S 000-006925)) earlier in the year, advertised for a 5-week period between 2/4/2021 and 11/5/2021. There were a limited number of expressions of interest noted for this and one response was submitted. This however this did not adequately address the points of our ITT. We were unable to evaluate the response and therefore had to disqualify the bid on the grounds on non-compliance. On the basis therefore of there being no compliant bids for the tender following a FTS tender process in accordance with Regulation 33 of the Public Contracts (Scotland) Regulations 2015 we have chosen to appoint a supplier through the negotiated procedure without prior publication of a call for competition.

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

The procurement is covered by the Government Procurement Agreement: Yes

### **IV.2) Administrative information**

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

Notice number: [2021/S 000-006925](#)

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

### **Contract No**

P22-0022

A contract/lot is awarded: Yes

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

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

1 July 2021

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

Number of tenders received: 1

Number of tenders received from SMEs: 1

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

Number of tenders received from tenderers from non-EU Member States: 1

Number of tenders received by electronic means: 1

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

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

health shield

Crewe Business Park, Electra Way

Crewe

CW1 6HS

Telephone

+44 7595821054

Country

United Kingdom

NUTS code

- UKD6 - Cheshire

The contractor is an SME

Yes

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

Total value of the contract/lot: £169,312

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## **Section VI. Complementary information**

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

(SC Ref:661227)

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

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

Glasgow Sheriff Court and Justice of the Peace Court

Sheriff Clerk's Office, PO Box 23, 1 Carlton Place,

Glasgow

G5 9DA

Telephone

+44 1414298888

Country

United Kingdom

Internet address

<https://www.scotcourts.gov.uk/the-courts/court-locations/glasgow-sheriff-court-and-justice-of-the-peace-court>

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

Scottish Government

5 Atlantic Quay, 150 Broomielaw

Glasgow

G2 8LU

Email

[SPOEprocurement@scotland.gsi.gov.uk](mailto:SPOEprocurement@scotland.gsi.gov.uk)

Telephone

+44 1412425466

Country

United Kingdom

Internet address

<http://www.gov.scot/Topics/Government/Procurement/Selling/supplier-enquiries>

#### **VI.4.3) Review procedure**

Precise information on deadline(s) for review procedures

In the first instance, contact the Senior Director of Facilities Management and Procurement at

Scottish Enterprise, with any concerns or enquiries. Email: <https://www.scottish-enterprise.com/help/contact-us>.

An economic operator that suffers, or risks suffering, loss or damage attributable to a breach of duty under the Public Contracts (Scotland) Regulations 2015, may bring proceedings that will be started in the High Court.

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

Scottish Government



5 Atlantic Quay, 150 Broomielaw

Glasgow

G2 8LU

Email

[SPOEprocurement@scotland.gsi.gov.uk](mailto:SPOEprocurement@scotland.gsi.gov.uk)

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