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Contract

ScotRail Employee Health Cash Plan

ScotRail Trains Limited

F06: Contract award notice – utilities

Notice identifier: 2024/S 000-023594

Procurement identifier (OCID): ocds-h6vhtk-03e18e

Published 29 July 2024, 1:55pm

Section I: Contracting entity

I.1) Name and addresses

ScotRail Trains Limited

Atrium Court, 50 Waterloo Street

Glasgow

G2 6HQ

Email

kathryn.murphy@scotrail.co.uk

Telephone

+44 3448110141

Country

United Kingdom

NUTS code

UKM - Scotland

Internet address(es)

Main address

<https://www.scotrail.co.uk/>

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA30589

I.2) Information about joint procurement

The contract is awarded by a central purchasing body

I.6) Main activity

Railway services

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

ScotRail Employee Health Cash Plan

Reference number

SR169

II.1.2) Main CPV code

- 66512200 - Health insurance services

II.1.3) Type of contract

Services

II.1.4) Short description

ScotRail are looking to contract with a supplier for the provision of a Health Cash Plan for employees. The appointed supplier will be required to provide services to provide cashback to employees and dependent children on the following services at a required, set level: Dental, Optical, Chiropody, Prescriptions, Health & Wellbeing, Health Screening, Combined Physiotherapy, Hospital Benefits, Parental Hospital Stay, Specialist Consultation, Dental Accident, Maternity and Personal Accident Protection. In addition, Tenderers are required permit employees to extend Health Cash Plan cover to their partners and to elect a higher level of cover.

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 85100000 - Health services
- 85147000 - Company health services

II.2.3) Place of performance

NUTS codes

- UKM - Scotland

II.2.4) Description of the procurement

ScotRail are looking to contract with a supplier for the provision of a Health Cash Plan for employees. The appointed supplier will be required to provide services to provide cashback to employees and dependent children on the following services at a required, set level: Dental, Optical, Chiropody, Prescriptions, Health & Wellbeing, Health Screening, Combined Physiotherapy, Hospital Benefits, Parental Hospital Stay, Specialist Consultation, Dental Accident, Maternity and Personal Accident Protection. In addition, Tenderers are required permit employees to extend Health Cash Plan cover to their partners and to elect a higher level of cover.

II.2.5) Award criteria

Quality criterion - Name: Technical Questions / Weighting: 40

Price - Weighting: 60

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

Please note that your response to the PQQ and your Initial Tender are to be completed simultaneously and both are to be submitted at the latest by 12:00 on 17 November 2023. As such, please ignore section 'IV.2.3) Estimated date of dispatch of invitations to tender or to participate to selected candidates' in this notice and the dates provided there.

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Negotiated procedure with prior 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: [2023/S 000-030705](#)

Section V. Award of contract

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

22 December 2023

V.2.2) Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 4

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

Medicash

One Derby Square

LIVERPOOL HIGHTOWN

L2 1AB

Country

United Kingdom

NUTS code

- UK - United Kingdom

The contractor is an SME

Yes

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

Total value of the contract/lot: £3,680,834

Section VI. Complementary information

VI.3) Additional information

(SC Ref:754671)

VI.4) Procedures for review

VI.4.1) Review body

Glasgow Sheriff Court

Glasgow

Country

United Kingdom