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Contract

CPH110 Supply of Reusable Stop Smoking Aids and Associated Products to Support Derbyshire's Stop Smoking Initiatives

Derbyshire County Council

F03: Contract award notice

Notice identifier: 2024/S 000-040895

Procurement identifier (OCID): ocds-h6vhtk-048686

Published 19 December 2024, 9:27am

Section I: Contracting authority

I.1) Name and addresses

Derbyshire County Council

County Hall

Matlock

DE43AG

Contact

Miss Caroline May

Email

caroline.may@derbyshire.gov.uk

Telephone

+44 1629536805

Country

United Kingdom

Region code

UKF1 - Derbyshire and Nottinghamshire

Internet address(es)

Main address

http://www.derbyshire.gov.uk/

Buyer's address

http://www.derbyshire.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

CPH110 Supply of Reusable Stop Smoking Aids and Associated Products to Support Derbyshire's Stop Smoking Initiatives

Reference number

DN732471

II.1.2) Main CPV code

• 33693200 - Nicotine substitutes

II.1.3) Type of contract

Supplies

II.1.4) Short description

Supply of Reusable Stop Smoking Aids and Associated Products to Support Derbyshire's Stop Smoking Initiatives.

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: £600,000

II.2) Description

II.2.2) Additional CPV code(s)

- 33693200 Nicotine substitutes
- 33693300 Addiction treatment

II.2.3) Place of performance

NUTS codes

• UKF1 - Derbyshire and Nottinghamshire

II.2.4) Description of the procurement

Supply of Reusable Stop Smoking Aids and Associated Products to Support Derbyshire's Live Life Better Derbyshre (LLBD) Stop Smoking Initiatives offering stop smoking quitting aids and support to Derbyshire residents to support them to quit smoking for good.

Service mobilisation to commence on 01 January 2025 for three (3) months service delivery to commence on 1 April 2025. The contract will be for an initial period of three (3) years, with two options to extend the contract by an additional two (2) years, and a final extension period of one (1) year (3+2+2+1), up to a total of eight (8) years with an end date up to 31 December 2033. All extensions will be subject to satisfactory performance and funding. The estimated contract value per annum is up to £75,000 (exclusive of VAT).

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 50

Price - Weighting: 50

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

Open procedure

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: 2024/S 000-024034

Section V. Award of contract

Contract No

CPH110

Title

CPH110 Supply of Reusable Stop Smoking Aids and Associated Products to Support Derbyshire's Stop Smoking Initiatives

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

12 December 2024

V.2.2) Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 2

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

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

EVAPO Ltd

50 Trident Court, One Oakcroft Road

Chessington

KT91BD

Country

United Kingdom

NUTS code

• UKF1 - Derbyshire and Nottinghamshire

The contractor is an SME

Yes

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

Initial estimated total value of the contract/lot: £600,000

Total value of the contract/lot: £600,000

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

High Court (Technology and Construction Court)

Royal Courts of Justice

London

Country

United Kingdom

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

Derbyshire County Council will incorporate a minimum 10 calendar days (or 15 if non electronic or fax methods used) standstill period at the point information on the award of the contract is communicated to the relevant economic operators. Debriefing by the Council shall be in accordance with the Public Contracts Regulation 2015 (as amended) (the Regulations). Such information should be requested from the addressee in Section 1.1. If an appeal regarding the award of the contract has not been successfully resolved the Regulations provide for the aggrieved parties who are of the opinion that they have been harmed or are at risk of harm by a breach of the Regulations, to take action in the High Court (England, Wales and Northern Ireland). Any such action must be brought as soon as possible.

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

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County Hall

Matlock

DE43AG

Country

United Kingdom

Internet address

https://www.derbyshire.gov.uk/home.aspx