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SOFTWARE VERSION:	9.10.4
ORGANISATION:	ENOTICES
COUNTRY:	EU
PHONE:	/
E-mail:	philip.s@useadam.co.uk
NOTIFICATION TECHNICAL:	/
NOTIFICATION PUBLICATION:	/

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1) **Name and addresses**

London Borough of Haringey

London Borough of Haringey Central Procurement Team River Park House 225 High Road London N22 8HQ

United Kingdom

London

N22 8HQ

United Kingdom

Contact person: Supplier Engagement Team

E-mail: supplier.engagement@useadam.co.uk

NUTS code: UKI43

Internet address(es):

Main address: <https://www.haringey.gov.uk/>

Address of the buyer profile: <http://demand.sproc.net>

I.2) **Information about joint procurement**

I.3) **Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://demand.sproc.net>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.sproc.net>

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:**

Dynamic Purchasing System for the Provision of SEN School Transport & Other Passenger Transport Services

II.1.2) **Main CPV code**

60170000

II.1.3) **Type of contract**

Services

II.1.4) **Short description:**

The London Borough of Haringey ("Haringey Council") is establishing a web-based Dynamic Purchasing System (DPS) to procure Passenger Transport Services. The DPS is open to any operator to join at any time, upon satisfying the selection criteria. More information is available at <http://demand.sproc.net>.

The Council is seeking to procure the provision of transport services that are safe, secure and reliable for:

- Transport of SEN children to and from school or other educational establishments, to respite/short break provision or to any other location where transport has been authorised by the Council;
- Transport for school swimming;
- Adult Service Transport;
- Ad Hoc Business Use Taxi Service

The service may also include general ad-hoc passenger transport services as required.

II.1.5) **Estimated total value**

Value excluding VAT: 42 000 000.00 GBP

II.1.6) **Information about lots**

This contract is divided into lots: no

II.2) **Description**

II.2.1) **Title:**

II.2.2) **Additional CPV code(s)**

60171000

60172000

II.2.3) **Place of performance**

NUTS code: UKI43

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

Suppliers will accredit and enrol to the supply category of Passenger Transport Services. The supply category is divided further into the following service categories:

Standard Taxi & mini cab (1-3 seats)

Standard MPV & people carrier (up to 5 seats)

Standard Minibus (8 seats)

Standard Minibus (12 - 16 seats)

Standard Minicoach (19 - 24 seats)

Standard Coach (32 + seats)

Standard Coach (49 + seats)

Standard Deregulated Minibus

Accessible Taxi & mini cab (1-3 seats)

Accessible MPV & people carrier (up to 5 seats)

Accessible Minibus (8 seats)

Accessible Minibus (12 - 16 seats)

Accessible Minicoach (19 - 24 seats)

Accessible Coach (32 + seats)

Accessible Coach (49 + seats)

Accessible Deregulated minibus

Executive cars

Coach Escorts

Travel Buddies

When applying to be admitted to the DPS, suppliers will be required to go through a selection process (accreditation and enrolment) which sets out the minimum entry standards required to join the DPS.

They will be invited to select which service categories they wish to provide services for. There is no limit on the number of service categories a supplier may choose.

The DPS is being set up for a period of 8 years. The estimated value of the services to be purchased for the entire duration of the DPS is purely indicative and cannot be guaranteed by Haringey Council.

The following authorities shall be permitted to award contracts under the DPS for the provision of services in their

own geographical areas upon entering an access agreement with Haringey Council: London Borough of Barking & Dagenham, London Borough of Barnet, London

Borough of Bexley, London Borough of Brent, London Borough of Bromley, London Borough of Camden, London Borough of Croydon, London Borough of Ealing, London Borough of Enfield, Royal Borough of Greenwich, London Borough of Hackney, London Borough of Hammersmith and Fulham, London Borough of Harrow, London Borough of Havering, London Borough of Hillingdon, London Borough of Hounslow, London Borough of Islington, Royal Borough of Kensington and Chelsea, Royal Borough of Kingston upon Thames, London Borough of Lambeth, City of London, London Borough of Lewisham, London Borough of Merton, London Borough of Newham, London Borough of Redbridge, London Borough of Richmond upon Thames, London Borough of Southwark, London Borough of Sutton, London Borough of Tower Hamlets, London Borough of Waltham Forest, London Borough of Wandsworth, London Borough of Westminster; and any local authority in the following counties: Hertfordshire, Essex, Bedfordshire and Berkshire

II.2.5) **Award criteria**

Criteria below

Price

II.2.6) **Estimated value**

Value excluding VAT: 42 000 000.00 GBP

II.2.7) **Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 96

This contract is subject to renewal: no

II.2.9) **Information about the limits on the number of candidates to be invited**

II.2.10) **Information about variants**

Variants will be accepted: no

II.2.11) **Information about options**

Options: no

II.2.12) **Information about electronic catalogues**

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**

Section III: Legal, economic, financial and technical information

III.1) **Conditions for participation**

III.1.1) **Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions:

Selection criteria as stated in the procurement documents and any subsequently issued documentation available at <http://demand.sproc.net>

III.1.2) **Economic and financial standing**

Selection criteria as stated in the procurement documents

III.1.3) **Technical and professional ability**

Selection criteria as stated in the procurement documents

III.1.5) **Information about reserved contracts**

III.2) **Conditions related to the contract**

III.2.1) **Information about a particular profession**

III.2.2) **Contract performance conditions:**

Selection criteria as stated in the procurement documents and any subsequently issued documentation available at <http://demand.sproc.net>

III.2.3) **Information about staff responsible for the performance of the contract**

Section IV: Procedure

IV.1) **Description**

IV.1.1) **Type of procedure**

Restricted procedure

IV.1.3) **Information about a framework agreement or a dynamic purchasing system**

IV.1.4) **Information about reduction of the number of solutions or tenders during negotiation or dialogue**

IV.1.6) **Information about electronic auction**

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**

IV.2.2) **Time limit for receipt of tenders or requests to participate**

Date: 15/04/2027

IV.2.3) **Estimated date of dispatch of invitations to tender or to participate to selected candidates**

IV.2.4) **Languages in which tenders or requests to participate may be submitted:**

English

IV.2.6) **Minimum time frame during which the tenderer must maintain the tender**

Duration in months: 6 (from the date stated for receipt of tender)

IV.2.7) **Conditions for opening of tenders**

Section VI: Complementary information

VI.1) **Information about recurrence**

This is a recurrent procurement: no

VI.2) **Information about electronic workflows**

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3) **Additional information:**

VI.4) **Procedures for review**

VI.4.1) **Review body**

London Borough of Haringey

London Borough of Haringey Central Procurement Team River Park House 225 High Road London N22 8HQ

United Kingdom

London

N22 8HQ
United Kingdom
Internet address: <https://www.haringey.gov.uk/>

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

London Borough of Haringey
London Borough of Haringey Central Procurement Team River Park House 225 High Road London N22 8HQ
United Kingdom
London
N22 8HQ
United Kingdom
Internet address: <https://www.haringey.gov.uk/>

VI.4.3) **Review procedure**

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

adam HTT Limited
The Pinnacle, 170 Midsummer Boulevard
Milton Keynes
MK9 1BP
United Kingdom
E-mail: supplier.engagement@useadam.co.uk
Internet address: <http://demand.sproc.net/>

VI.5) **Date of dispatch of this notice:**

15/03/2019