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COUNTRY:	EU
PHONE:	/
E-mail:	philip.s@useadam.co.uk
NOTIFICATION TECHNICAL:	/
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Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1) **Name and addresses**

London Borough of Bexley
Civic Offices, 2 Watling Street, Bexleyheath
Kent
DA6 7AT
United Kingdom
Contact person: Supplier Engagement Team
E-mail: supplier.engagement@useadam.co.uk
NUTS code: UKI51

Internet address(es):

Main address: <https://www.bexley.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 Travel & Transport Services for Children's Services and Adult Social Care & Health Services

II.1.2) **Main CPV code**

60000000

II.1.3) **Type of contract**

Services

II.1.4) **Short description:**

Bexley Council as the Authority is putting in place a DPS for Travel and Transport Services. Initially the use of the DPS will solely be for services for Bexley Council but is available for use by London & South East UK public sector bodies, with services provided by a number of potential providers.

Although open to other Councils it is expected that users of the DPS will be from the South London Commissioning Programme (<https://slcp.org.uk>).

All Public Sector bodies accessing this DPS will have a need to access and source travel and transport services on behalf of their organization for Children with SEN, and also for use by Young People/Adults who have additional needs to their destination. The service may also include ad-hoc taxi services as required by the Council.

Transport Providers that will be commissioned via the Council's Dynamic Purchasing System (DPS). The DPS is open to anyone subject to successful Accreditation and Enrolment. More information: www.sproc.net.

II.1.5) **Estimated total value**

Value excluding VAT: 60 000 000.00 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)**

60120000

60130000

60140000

60170000

II.2.3) **Place of performance**

NUTS code: UKI51

Main site or place of performance:

London Borough of Bexley

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

The London Borough of Bexley is intending to use a Dynamic Purchasing System (DPS) for the procurement of Travel and Transport Services for Children's Services and Adult Social Care & Health Services.

The Council are looking to open up our access to the market through the use of a DPS, where new suppliers can join an approved list at any time throughout the lifetime of the contract, initially 2 years (2019 – 2021).

Only those suppliers that meet Bexley's minimum quality criteria will be invited to tender for individual contracts through the DPS. Once a supplier has successfully enrolled on the DPS, they will benefit from the open market approach by receiving all the opportunities they want to.

The DPS will be used to source transport provision for a range of vehicle types operating mainly in and outside the borough of Bexley. There will be some requirements where users of the service have either been placed or attend services outside of the borough, these requirements will also be sourced through the DPS.

Bexley Council currently spends approximately £4m per annum on travel and transport provision for Children's Services and Adult Social Care & Health Services. The majority of the transport opportunities sourced through the DPS will be required mainly for the following reasons:

- For Children/Young Persons, transport may be provided to and from School/College
- For Adult's, transport may be provided in order for them to access community support service, respite centres and other provision
- Other transport requirements for Children's Services, and Adult Social Care & Health Service

Through the introduction of more choice in the market, Bexley Council is ensuring that it follows best procurement practice by allowing healthy competition for each requirement. Once a supplier has enrolled on

the DPS, they will benefit from the process efficiencies that come with the use of a technology platform. This includes self-receipting to ensure invoice payments are processed efficiently.

- II.2.5) **Award criteria**
Price is not the only award criterion and all criteria are stated only in the procurement documents
- II.2.6) **Estimated value**
Value excluding VAT: 60 000 000.00 GBP
- II.2.7) **Duration of the contract, framework agreement or dynamic purchasing system**
Duration in months: 24
This contract is subject to renewal: yes
Description of renewals:
2 year contract plus option to extend for another 4 years, up to a maximum of 6 years
- II.2.9) **Information about the limits on the number of candidates to be invited**
Envisaged number of candidates: 999
Objective criteria for choosing the limited number of candidates:
The DPS does not limit the number of candidates
- 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**
Not applicable

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
- 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:**
As stated in the procurement documentation 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

The procurement involves the setting up of 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: yes

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: 17/03/2021

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: 3 (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:

Not applicable

VI.4) Procedures for review**VI.4.1) Review body**

High Court of England and Wales, Royal Courts of Justice

Strand

London

WC2A 2LL

United Kingdom

Telephone: +44 2079477882

Internet address: <http://www.justice.gov.uk>

VI.4.2) Body responsible for mediation procedures

London Borough of Bexley

Civic Offices 2 Watling Street

Bexleyheath, Kent

DA6 7AT

United Kingdom

E-mail: procurement@bexley.gov.uk

Internet address: <https://www.bexley.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:**

18/03/2019