LANGUAGE:	EN
CATEGORY:	ORIG
FORM:	F02
VERSION:	R2.0.9.S01
SENDER:	ENOTICES
CUSTOMER:	ECAS_nwilsoeh
NO_DOC_EXT:	2017-026757
SOFTWARE VERSION:	9.4.0
ORGANISATION:	ENOTICES
COUNTRY:	EU
PHONE:	/
E-mail:	chris.w@useadam.co.uk
NOTIFICATION TECHNICAL:	YES
NOTIFICATION PUBLICATION:	YES

#### **Contract notice**

#### **Services**

#### Directive 2014/24/EU

## **Section I: Contracting authority**

#### I.1) Name and addresses

London Borough of Lewisham

Lewisham Town Hall

Catford Road

SE6 4RU

**United Kingdom** 

Contact person: Emily Crook E-mail: emily.c@useadam.co.uk

NUTS code: UKI1 Internet address(es):

Main address: www.lewisham.gov.uk

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

#### 1.2) Joint procurement

#### 1.3) 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

#### 1.4) Type of the contracting authority

Regional or local authority

## 1.5) 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 SEND and Social Care Transport Services

## II.1.2) Main CPV code

6000000

#### II.1.3) Type of contract

Services

#### II.1.4) Short description:

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

The Council is seeking to procure suitable taxi services that are safe, secure and reliable; principally for Children with Special Educational Needs (SEN), and also for use by Young People and Adults who have a wide range of special needs including learning, physical or behavioural difficulties that require transporting to and from schools

and educational establishments, to and from day centres, for appointments, respite visits and therapy sessions etc; in and out of the Borough.

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

#### II.1.5) Estimated total value

Value excluding VAT: 18 000 000.00 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: UKI1

Main site or place of performance:

London Borough of Lewisham

## II.2.4) Description of the procurement:

The London Borough of Lewisham is intending to use a Dynamic Purchasing System (DPS) for the procurement of Passenger Transport Services for Children and Young People, and Community Services Directorates. 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 (2017 – 2019). Lewisham Council wants to ensure that all suppliers are operating at a similar level of quality and so only those suppliers that meet Lewisham'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 within the borough of Lewisham. 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.

The Council currently spends approximately £3m per annum on transport provision for Children and Young People, and Community Services. The majority of the transport opportunities sourced through the DPS will be required for the following reasons:

- For Children/Young Persons, transport may be provided to and from school or other educational establishment, respite/short break provision.
- For Adult's, transport may be provided for those with varying disabilities and older people in order for them to access community support service, respite centres and other provision both within and outside of the Borough's
- Other transport requirements for Children & Young People, and Community Services Directorate will also be sourced through the DPS.

Through the introduction of more choice in the market, Lewisham 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

Criteria below

Price

#### II.2.6) Estimated value

Value excluding VAT: 6 000 000.00 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 2 year extension, plus an additional 2 year extension.

#### 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:

As stated in the procurement documentation 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:

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	un	of a	dynamic	nurchasing	system
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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: 09/04/2017 Local time: 17:00

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

Date: 10/04/2017

## 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:

## 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 Lewisham

Civic Centre, London Road

Catford

SM4 5DX

**United Kingdom** 

#### VI.4.3) Review procedure

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

adam HTT Limited
249 Midsummer Boulevard
Milton Keynes
MK9 1EA
United Kingdom

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

24/02/2017