ESENDER_LOGIN:	ENOTICES
CUSTOMER_LOGIN:	ECAS_nwilsoeh
NO_DOC_EXT:	2019-152854
SOFTWARE VERSION:	9.11.2
ORGANISATION:	ENOTICES
COUNTRY:	EU
PHONE:	/
E_MAIL:	philip.s@useadam.co.uk

LANGUAGE:	EN
CATEGORY:	ORIG
FORM:	F02
VERSION:	R2.0.9.S03
DATE_EXPECTED_PUBLICATION:	/

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

1.1) Name and addresses

Royal Borough of Greenwich managed by GS Plus Limited

Birchmere Depot Eastern Way

London SE28 8BF

United Kingdom

Contact person: Supplier Engagement Team E-mail: supplier.engagement@useadam.co.uk

NUTS code: UKI51 Internet address(es):

Main address: http://www.gsplusltd.org/

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

1.2) Information about 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 Passenger Transport Services

II.1.2) Main CPV code

60000000

II.1.3) Type of contract

Services

II.1.4) Short description:

The provision of transport services (Taxis and Private Hire) for children and young people with special educational needs and disabilities. This will run from 10 January 2020 to 10 January 2022 which may be extended to 10 January 2024.

II.1.5) Estimated total value

Value excluding VAT: 10 000 000.00 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)
- II.2.3) Place of performance

NUTS code: UKI51

II.2.4) Description of the procurement:

The procurement will lead to the establishment of a Pre-Approved List of suppliers for the provision of transport services (Taxis and Private Hire), specifically Home to School Transport services for children and young people with special educational needs and disabilities.

Suppliers will be appointed to the Pre-Approved List through an Accreditation and Enrolment Process and will be 'Called Off' to deliver services As and When required through a Dynamic Purchasing System www.SProc.Net All offers of services (routes) will be available and visible to all suppliers on www.SProc.Net

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

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

Start: 10/01/2020 End: 10/01/2022

This contract is subject to renewal: yes

Description of renewals:

The after the 24 months the DPS may be extended until 10 January 2024 by the council.

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 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:

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

Open 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: 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: 10/01/2024

- 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: 12 (from the date stated for receipt of tender)

IV.2.7) Conditions for opening of tenders

Date: 11/01/2024 Local time: 10:00

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

Royal Borough of Greenwich Managed by GS Plus Limited

Birchmere Depot, Eastern Way

London

SE28 8BF

United Kingdom

Internet address: http://www.gsplusltd.org/

VI.4.2) Body responsible for mediation procedures

Royal Borough of Greenwich Managed by GS Plus Limited

Birchmere Depot, Eastern Way

London

SE28 8BF

United Kingdom

Internet address: http://www.gsplusltd.org/

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:

31/10/2019