

United Kingdom-Welwyn Garden City: Transport services (excl. Waste transport)

OJ S 22/2015 31/01/2015

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Hertfordshire NHS Procurement

Postal address: Gate House, Fretherne Rd

Town: Welwyn Garden City

Postal code: AL8 6NS

Country: United Kingdom

For the attention of: Mr Archie Patel

E-mail: archie.patel@hertsprocurement.nhs.uk

Telephone: +44 1707356151

Additional information can be obtained from:

Official name: Hertfordshire NHS Procurement

Postal address: Gate House, Fretherne Rd

Town: Welwyn Garden City

Postal code: AL8 6NS

Country: United Kingdom

For the attention of: Mr Archie Patel

E-mail: archie.patel@hertsprocurement.nhs.uk

Telephone: +44 1707356151

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

Official name: Hertfordshire NHS Procurement

Postal address: Gate House, Fretherne Rd

Town: Welwyn Garden City

Postal code: AL8 6NS

Country: United Kingdom

For the attention of: Mr Archie Patel

E-mail: archie.patel@hertsprocurement.nhs.uk

Telephone: +44 1707356151

Tenders or requests to participate must be submitted: Official name: Hertfordshire NHS Procurement

Postal address: Gate House, Fretherne Rd

Town: Welwyn Garden City

Postal code: AL8 6NS

Country: United Kingdom

For the attention of: Mr Archie Patel

E-mail: archie.patel@hertsprocurement.nhs.uk

Telephone: +44 1707356151

I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity

Health

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Supply of Taxi Services for East and North Hertfordshire NHS Trust.

II.1.2. Type of contract and place of performance or delivery

Services

Service category No 2: Land transport services [2], including armoured car services, and courier services, except transport of mail

NUTS code

II.1.3. Information about a framework agreement or a dynamic purchasing system

II.1.4. Information about framework agreement

II.1.5. Short description of the contract or purchase(s)

Supply of Taxi Services for the conveyance of staff, patients, wheel chairs and light goods for both routine and ad hoc requirements.

II.1.6. CPV code(s)

60000000 Transport services (excl. Waste transport)

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

II.1.8. Lots

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

II.3. Duration of the contract or time limit for completion

Duration in months: 36 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

To be set out in the ITT documentation.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: Information and formalities necessary for evaluating if requirements are met III.2.1).

1) You will need to ensure you register your company details via the suppliers portal on the Due North system www.supplying2nhs.com/

Candidates with an existing account should ensure all details are up to date. Candidates will be required to register their expression of interest via the Due North portal under contract ref: Contract — 9SPF — 5NE2CJ. Candidates will be required to complete a PQQ which will be sent out, via the Due North system, after the closing date for Expressions of Interest. Should you not register your company details on Due North by the closing date, your interest will not be considered further. The registration must be completed by a business that is a legal entity and all documents and data submitted must relate to this legal entity/host organisation.

2) Specific declarations — suppliers must declare that they have not been convicted of the following. (a) has been the subject of a conviction for participation in a criminal organisation, as defined in Article 2(1) of Council Joint Action 98/733/JHA; (b) has been the subject of a conviction for corruption, as defined in Article 3 of the Council Act of 26.5.1972 and Article 3(1) of Council Joint Action 98/742/JHA3 respectively; (c) has been the subject of a conviction for fraud within the meaning of Article 1 of the Convention relating to the protection of the financial interests of the European Communities; (d) has been the subject of a conviction for money laundering, as defined in Article 1 of Council Directive 91/308/EEC of 10.6.1991 on prevention of the use of the financial system for the purpose of money laundering.

Any resultant contract may be for the benefit of other member organisations or NHS bodies. The selected suppliers will be expected to supply all products/services as are required by the contracting authority from time to time. Future additions to their products/services will also be included. The contract is for the benefit of other participating NHS bodies and any other non-NHS bodies which the participants deem necessary for the delivery of services or goods to NHS bodies, local authorities, other government departments or non-departmental public bodies charged with the delivery of healthcare or health related services.

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

III.3.2. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Restricted

IV.1.2. Information about the limits on the number of candidates to be invited

Envisaged number of candidates: 0

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated no

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

T/01 - 15/435

IV.3.2. Previous publication concerning this procedure

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

27.2.2015 - 12:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

22.4.2015

IV.3.6. Languages in which tenders or requests to participate may be submitted

English.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

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

IV.3.8. Conditions for opening of tenders

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: To be confirmed

Postal address: To be confirmed

Town: To be confirmed

Postal code: SG1 4AB

Country: United Kingdom

E-mail: tobe.confirmed@nhs.net

Body responsible for mediation procedures

Official name: To be confirmed

Postal address: To be confirmed

Town: To be confirmed

Postal code: SG1 4AB

Country: United Kingdom

E-mail: tobe.confirmed@nhs.net

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: To be confirmed.

VI.4.3. Service from which information about the review procedure may be obtained

Official name: To be confirmed

Postal address: To be confirmed

Town: To be confirmed

Postal code: SG1 4AB

Country: United Kingdom

E-mail: tobe.confirmed@nhs.net

VI.5. Date of dispatch of this notice

28.1.2015