

**UK-London: Transport services (excl. Waste transport)**

OJ S 52/2013 14/03/2013

Contract award notice

Services

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: King's Health Partners

Postal address: London Procurement Programme (Estates & Facilities) C/o Guy's & St Thomas' NHS Foundation Trust, 1st Floor, Counting House, Guy's Hospital, Great Maze Pond  
Town: London

Postal code: SE1 9RT

Country: United Kingdom

For the attention of: Jason Stanton

E-mail: [jason.stanton@nhs.net](mailto:jason.stanton@nhs.net)

Telephone: +44 2071885379

**Internet address(es):**Address of the buyer profile: <http://kingshealthpartners.g2b.info>**I.2. Type of the contracting authority**

Ministry or any other national or federal authority, including their regional or local subdivisions

**I.3. Main activity****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**

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**II.1. Description****II.1.1. Title**

L0019 - National Framework for Transport Related Services.

**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 UK United Kingdom

**II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)****II.1.4. Short description of the contract or purchase(s)**

Transport services (excl. Waste transport). Ambulance services. Road transport services. Air transport services. Courier services. LPP intend to establish a comprehensive Transport Related Services Framework to be used by the wider public sector Contracting Authorities in England.

Currently Authorities operate their transport related services (the "Services") through a number of third party Service Providers. The Authorities are seeking through this Framework

Agreement to improve the value for money, quality, flexibility and sustainability of these Services and are therefore seeking expressions of interest from Service Providers who have a proven track record in managing the following Services (inter alia):

- Non-emergency patient transport service (NEPTS);
- Higher dependency ambulance services
- Other Specialised Transport Services (i.e. Secure Transport)
- Patient Eligibility Assessment Centre
- Pathology Courier
- Courier
- Staff Transport (i.e. Taxis)
- Staff bus (Hopper)

PLEASE NOTE: The above list is not exhaustive and the framework will cover all transport related services

To obtain further details please follow the instructions in the Additional Information section to register and download the Tender Prospectus and PQQ.

#### **II.1.5. CPV code(s)**

60000000 Transport services (excl. Waste transport), 85143000 Ambulance services, 60100000 Road transport services, 60400000 Air transport services, 64120000 Courier services

#### **II.1.6. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

#### **II.2. Total value of the contract/lot**

##### **II.2.1. Total value of the contract/lot**

### **Section IV: Procedure**

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#### **IV.1. Type of procedure**

##### **IV.1.1. Type of procedure**

Restricted

#### **IV.2. Award criteria**

##### **IV.2.1. Award criteria**

The most economically advantageous tender in terms of

1. Service Quality. Weighting 30
2. Management Capability & Risk Mitigation. Weighting 30
3. Operational Capability, Innovation & Sustainability. Weighting 30
4. Commercials. Weighting 10

##### **IV.2.2. Information about electronic auction**

An electronic auction has been used: no

#### **IV.3. Administrative information**

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

L0019.

##### **IV.3.2. Previous publication concerning this procedure**

no

## Section V: Award of contract

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Contract No: L0019

Lot No: 1

- Lot title: Transport Services Framework - Non-Emergency Patient Transport

**V.1. Date of conclusion of the contract**

8.3.2013

**V.2. Information about tenders**

Number of tenders received: 12

Number of tenders received by electronic means: 12

**V.3. Name and address of the contractor**

Official name: Arriva Transport Solutions Ltd; AST Ambulance Service Ltd; ERS Medical; E-zec Medical Transport Services; G4S Integrated Services (UK) Ltd; London Ambulance Service; Medical Services Ltd; Mobilecare Ltd.

**V.4. Information on value of the contract/lot**

If annual or monthly value:

Number of years: 5

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: L0019 - Lot 2

**V.1. Date of conclusion of the contract**

8.3.2013

**V.2. Information about tenders**

Number of tenders received: 10

Number of tenders received by electronic means: 10

**V.3. Name and address of the contractor**

Official name: Arriva Transport Solutions Ltd; AST Ambulance Service Ltd; E-zec Medical Transport Services; G4S Integrated Services (UK) Ltd; London Ambulance Service; Medical Services Ltd; Mobilecare Ltd; St John Ambulance.

**V.4. Information on value of the contract/lot**

If annual or monthly value:

Number of years: 5

**V.5. Information about subcontracting**

Contract No: L0019 - Lot 3

**V.1. Date of conclusion of the contract**

8.3.2013

**V.2. Information about tenders**

Number of tenders received: 6

Number of tenders received by electronic means: 6

**V.3. Name and address of the contractor**

Official name: City Sprint UK Ltd; Courier Systems; ERS Medical; Greyhound Cars Ltd; Olympic (South) Ltd; Riverside Group (London) Ltd.

**V.4. Information on value of the contract/lot**

If annual or monthly value:

Number of years: 5

**V.5. Information about subcontracting**

Contract No: L0019 - Lot 4

**V.1. Date of conclusion of the contract**

8.3.2013

**V.2. Information about tenders**

Number of tenders received: 4

Number of tenders received by electronic means: 4

**V.3. Name and address of the contractor**

Official name: Greyhound Cars Ltd; Olympic (South) Ltd; Parker Car Service; Riverside Group (London) Ltd.

**V.4. Information on value of the contract/lot**

If annual or monthly value:

Number of years: 5

**V.5. Information about subcontracting**

Contract No: L0019 - Lot 5

**V.1. Date of conclusion of the contract**

8.3.2013

**V.2. Information about tenders**

Number of tenders received: 8

Number of tenders received by electronic means: 8

**V.3. Name and address of the contractor**

Official name: Arriva Transport Solutions Ltd; AST Ambulance Service Ltd; DHL Supply Chain; ERS Medical; London Ambulance Service; Medical Services Ltd; Olympic (South) Ltd; Riverside Group (London) Ltd.

**V.4. Information on value of the contract/lot**

If annual or monthly value:

Number of years: 5

**V.5. Information about subcontracting****Section VI: Complementary information**

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**VI.1. Information about European Union funds**

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

**VI.2. Additional information**

The contracting authority considers that this contract may be suitable for economic operators that are small or medium enterprises (SMEs). However, any selection of tenderers will be based solely on the criteria set out for the procurement, and the contract will be awarded on the basis of the most economically advantageous tender.

The London Procurement Programme (LPP) in collaboration with Guy's and St Thomas' NHS Foundation Trust wishes to establish a Framework agreement for use by or on behalf of current and future LPP clients, including without limitation:

- (i) any National Health Service (NHS) Trust
- (ii) other persons and bodies exercising NHS functions or otherwise providing NHS services (including, but not limited to Primary Care Trusts, Strategic Health Authorities and Foundation Trusts) (being other NHS Entities)
- (iii) other UK public sector bodies; (and their statutory successors and public sector health organisations and/or other public sector organisations created as a result of government reorganisation in the UK) and
- (iv) private sector entities in the UK and Isle of Man healthcare sector.

Public sector bodies (or "public sector body" in the singular) include but are not to be limited to the following list:

- LPP clients
- Local Authorities
- Educational Establishments
- Registered providers and emergency services
- NHS Bodies
- Hospices
- Central government departments and their agencies
- Public Corporations
- Police forces in the United Kingdom
- Fire and Rescue Services
- Registered Social Landlords (Housing Associations)
- Third Sector and Charities

The supplier will be required to report to and pay a direct Activity Based Income (ABI) fee to Guy's and St. Thomas' NHS Trust as detailed in the tender documents.

LPP is acting for itself and on behalf of its present and future clients including without limitation (i) National Health Service (NHS) Trusts, (ii) other persons and bodies exercising NHS functions or otherwise providing NHS services (including, but not limited to Primary Care Trusts, Strategic Health Authorities and Foundation Trusts)(being other NHS Entities) (iii) other UK public sector bodies; (and their statutory successors and public sector health organisations and/or other public sector organisations created as a result of government reorganisation in the UK).

Suppliers must read through this set of instructions and follow the process to respond to this opportunity. The information and/or documents for this opportunity are available on <https://www.delta-esourcing.com/delta>. You must register on this site to respond, if you are already registered you will not need to register again, simply use your existing username and password. Please note there is a password reminder link on the homepage. Suppliers must log in, go to your Response Manager and add the following Access Code:  
7FS64N2MK4

Please ensure you follow any instruction provided to you here. The deadline for submitting your response(s) is 02/07/2012 by 17:00. Please ensure that you allow yourself plenty of time when responding to this invite prior to the closing date and time, especially if you have been asked to upload documents.

To view this notice, please click here:

<https://www.delta-esourcing.com/delta/viewNotice.html?noticeId=54261510>

GO Reference: GO-2013311-PRO-4647093

### **VI.3. Procedures for review**

**VI.3.1. Review body**

Official name: King's Health Partners

Postal address: London Procurement Programme (Estates & Facilities) C/o Guy's & St Thomas' NHS Foundation Trust, 1st Floor, Counting House, Guy's Hospital, Great Maze Pond  
Town: London

Postal code: SE1 9RT

Country: United Kingdom

E-mail: [jason.stanton@nhs.net](mailto:jason.stanton@nhs.net)

Telephone: +44 2071885379

**VI.3.2. Review procedure**

**VI.3.3. Service from which information about the review procedure may be obtained**

**VI.4. Date of dispatch of this notice**

11.3.2013