United Kingdom-Omagh: Transport services (excl. Waste transport)
OJ S 53/2014 15/03/2014
Contract notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses
Official name: Western Education and Library Board
Postal address: 1 Hospital Road
Town: Omagh
Postal code: BT79 0AW
Country: United Kingdom
Contact person: The Procurement Officer
For the attention of: The Chief Executive
E-mail: hazel.o'donnell@welbni.org
Telephone: +44 2882411411
Additional information can be obtained from:
the abovementioned address
Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:
the abovementioned address
Tenders or requests to participate must be submitted: the abovementioned address

I.2. Type of the contracting authority
Regional or local authority

I.3. Main activity
Education

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
Tender for the Transportation of Pupils Home to School by Taxi Service.

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

II.1.4. Information about framework agreement

II.1.5. Short description of the contract or purchase(s)
Tender for the Transportation of Pupils Home to School by Taxi Service during the period 1.9.2014 to 30.6.2015 (with options to extend for two further periods of one year).

II.1.6. CPV code(s)
60000000 Transport services (excl. Waste transport), 60120000 Taxi services

II.1.7. Information about the Government Procurement Agreement (GPA)
The procurement is covered by the Government Procurement Agreement: no

II.1.8. Lots
This contract is divided into lots: no

II.1.9. Information about variants
Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope
Option to extend the tender for two further one year periods.
Estimated value excluding VAT: 4 000 000 GBP

II.2.2. Information about options

II.2.3. Information about renewals
This contract is subject to renewal: yes
Number of possible renewals: 2

II.3. Duration of the contract or time limit for completion
Start 1.9.2014. Completion 30.6.2017

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required
No deposits required. For guarantees see the Western Education and Library Board's Conditions of Tender which are supplied with each set of tender documents.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them
The Western Education and Library Board which is a statutory body financed from Central Government Funds, pays suppliers' invoices on a two-weekly basis.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded
No special legal form required, but each supplier will be required to become jointly and severally responsible for the carrying out of the contract before acceptance.

III.1.4. Contract performance conditions
The performance of the contract is subject to particular conditions: yes
Description of particular conditions: See tender documents.

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: See tender documents.

III.2.2. Economic and financial ability
List and brief description of conditions: See tender documents.
Minimum level(s) of standards possibly required: See tender documents.

III.2.3. Technical and professional ability
List and brief description of conditions:
See tender documents.
Minimum level(s) of standards possibly required:
See tender documents.

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

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure
Open

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

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

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
WELB Tender ref: 60953.

IV.3.2. Previous publication concerning this procedure
no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document
Time limit for receipt of requests for documents or for accessing documents: 25.4.2014 - 16:00
Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate
25.4.2014 - 16:00

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

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

IV.3.8. Conditions for opening of tenders
Date: 25.4.2014 - 16:30
Persons authorised to be present at the opening of tenders: yes
Information about authorised persons and opening procedure: Contracts personnel from Procurement Office.

Section VI: Complementary information

VI.1. Information about recurrence
This is a recurrent procurement: yes
Estimated timing for further notices to be published: 3 years

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
Suppliers Instructions How to Express Interest in this Tender:
1. Register your company on the eSourcing portal (this is only required once): https://e-sourcingni.bravosolution.co.uk and click the link to register - Accept the terms and conditions and click ‘continue' - Enter your correct business and user details - Note the username you chose and click ‘Save' when complete - You will shortly receive an email with your unique password (please keep this secure).
2. Express an Interest in the tender - Login to the portal with the username/password - Click the ‘PQQs / ITTs Open To All Suppliers' link. (These are Pre-Qualification Questionnaires or Invitations to Tender open to any registered supplier) - Click on the relevant PQQ/ ITT to access the content. Click the ‘Express Interest' button at the top of the page. This will move the PQQ /ITT into your ‘My PQQs/ My ITTs' page. (This is a secure area reserved for your projects only). You can now access any attachments by clicking ‘Buyer Attachments' in the ‘PQQ/ ITT Details' box.
3. Responding to the tender - Click ‘My Response' under ‘PQQ/ ITT Details', you can choose to ‘Create Response' or to ‘Decline to Respond' (please give a reason if declining) - You can now use the ‘Messages' function to communicate with the buyer and seek any clarification - Note the deadline for completion, then follow the onscreen instructions to complete the PQQ/ ITT - There may be a mixture of online and offline actions for you to perform (there is detailed online help available) You must then submit your reply using the ‘Submit Response' button at the top of the page. If you require any further assistance please consult the online help, or contact the eTendering help desk.

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: CPD will incorporate a standstill period at the point information on the award of the contract is communicated to tenderers. That notification will provide full information on the award decision. The standstill period, which will be for a minimum of 10 calendar days, provides time for unsuccessful tenderers to challenge the award decision before the contract is entered into The Public Contracts Regulations 2006 (SI 2006 No 5)/ Utilities Contracts.

Regulations (SI 2005 No 6) provide for aggrieved parties who have been harmed or are at risk of harm by a breach of the rules to take action in the High Court (England, Wales and Northern Ireland).

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

VI.5. Date of dispatch of this notice

11.3.2014