

**United Kingdom-Plymouth: Public road transport services**

OJ S 56/2017 21/03/2017

Contract notice

Services

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: City College Plymouth  
Postal address: Kings Road, Devonport  
Town: Plymouth  
NUTS code: UKK41 Plymouth  
Postal code: PL1 5QG  
Country: United Kingdom  
Contact person: Sandra Wilson  
E-mail: [tenders@cityplym.ac.uk](mailto:tenders@cityplym.ac.uk)  
Telephone: +44 1752305300

**Internet address(es):**Main address: <http://www.cityplym.ac.uk>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: [http://www.mytenders.org/Search/Search\\_Switch.aspx?ID=194751](http://www.mytenders.org/Search/Search_Switch.aspx?ID=194751)

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: [http://www.mytenders.org/Search/Search\\_Switch.aspx?ID=194751](http://www.mytenders.org/Search/Search_Switch.aspx?ID=194751)

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: [http://www.mytenders.org/Search/Search\\_Switch.aspx?ID=194751](http://www.mytenders.org/Search/Search_Switch.aspx?ID=194751)

**I.4. Type of the contracting authority**

Other type: further education college

**I.5. Main activity**

Education

**Section II: Object**

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**II.1. Scope of the procurement****II.1.1. Title**

City College Plymouth Bussing Contract.  
Reference number: SW005

**II.1.2. Main CPV code**

60112000 Public road transport services

**II.1.3.**

## **Type of contract**

Services

### **II.1.4. Short description**

The College seeks to contract for a shuttle bus service which is intended to link the main campus to the City Centre.

It is anticipated that this will continue to provide the necessary link for staff and students to their other transport routes e.g. Train or other Bus services into the city centre.

### **II.1.5. Estimated total value**

Value excluding VAT: 600 000,00 GBP

### **II.1.6. Information about lots**

This contract is divided into lots: no

## **II.2. Description**

### **II.2.2. Additional CPV code(s)**

60112000 Public road transport services

### **II.2.3. Place of performance**

NUTS code: UKK41 Plymouth

Main site or place of performance: Devonport to City Centre.

### **II.2.4. Description of the procurement**

The College seeks to contract for a shuttle bus service which is intended to link the main campus to the City Centre.

It is anticipated that this will continue to provide the necessary link for staff and students to their other transport routes e.g. Train or other Bus services into the city centre.

### **II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Service required / Weighting: 10

Quality criterion - Name: Staff requirements / Weighting: 5

Quality criterion - Name: Vehicle requirements / Weighting: 5

Quality criterion - Name: Reporting of concerns / Weighting: 5

Quality criterion - Name: Contract management / Weighting: 5

Quality criterion - Name: Innovative suggestions / Weighting: 5

Price - Weighting: 65

### **II.2.6. Estimated value**

Value excluding VAT: 600 000,00 GBP

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

Duration in months: 60

This contract is subject to renewal: yes

Description of renewals:

Option to extend for a further 1 plus 1 to a maximum of 7 years.

### **II.2.10. Information about variants**

Variants will be accepted: no

### **II.2.11. Information about options**

Options: no

### **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**

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### **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:

Hold a valid Public Service Vehicle Operator License.

#### **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.2. Conditions related to the contract**

#### **III.2.1. Information about a particular profession**

Execution of the service is reserved to a particular profession Reference to the relevant law, regulation or administrative provision:

Must hold a valid Public Service Vehicle Operator License.

#### **III.2.2. Contract performance conditions**

As per procurement documents.

#### **III.2.3. 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

## **Section IV: Procedure**

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### **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.1.6. Information about electronic auction**

An electronic auction will be used

#### **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.2.2. Time limit for receipt of tenders or requests to participate**

Date: 21/04/2017 Local time: 12:00

**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: 3 (from the date stated for receipt of tender)

**IV.2.7. Conditions for opening of tenders**

Date: 24/04/2017 Local time: 09:00

Place:

City College Plymouth.

Information about authorised persons and opening procedure: Sandra Wilson Head of Finance.

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**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**

Note: To register your interest in this notice and obtain any additional information please visit the myTenders Web Site at [http://www.myTenders.org/Search/Search\\_Switch.aspx?ID=194751](http://www.myTenders.org/Search/Search_Switch.aspx?ID=194751)

The buyer has indicated that it will accept electronic responses to this notice via the Postbox facility. A user guide is available at [http://www.myTenders.org/sitehelp/help\\_guides.aspx](http://www.myTenders.org/sitehelp/help_guides.aspx)

Suppliers are advised to allow adequate time for uploading documents and to dispatch the electronic response well in advance of the closing time to avoid any last minute problems. (MT Ref: 194751).

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: City College Plymouth

Postal address: Kings Road, Devonport

Town: Plymouth

Postal code: PL1 5QG

Country: United Kingdom

E-mail: [tenders@cityplym.ac.uk](mailto:tenders@cityplym.ac.uk)

Telephone: +44 1752305300

Internet address: <http://www.cityplym.ac.uk>

**VI.5. Date of dispatch of this notice**

17/03/2017