

United Kingdom-Lancaster: Taxi services
OJ S 110/2015 10/06/2015
Contract award notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: University Hospitals of Morecambe Bay NHS Trust
Postal address: Royal Lancaster Infirmary, Ashton Road
Town: Lancaster
Postal code: LA1 4RP
Country: United Kingdom
Contact person: Procurement Department
For the attention of: Sue Brogan
E-mail: sue.brogan@mbht.nhs.uk
Telephone: +44 1524516456
Fax: +44 1524583580

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

Taxi Services.

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

Services

Service category No 25: Health and social services

Main site or place of performance: Mainly for journeys covering South Cumbria and North Lancashire centred around the hospital sites at Lancaster, Kendal and Barrow in Furness with occasional wider travel as required within the tender document.

NUTS code UKD North West (England)

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)

University Hospitals Morecambe Bay NHS Foundation Trust wishes to contract with a suitably experienced provider of Taxi services.

The length of contract will be for an initial period of 1 year with an option to extend the contract for up to an additional period of 12 months subject to continuing demand and / or satisfactory

performance.

Each site must receive the minimum service specified and the supplier will be required to ensure that the service is functioning at the optimum level. This may require attendance at contract review meetings.

Taxis are booked for essential Trust business only, in compliance with our Taxi policy, and must not be redirected for any reason whatsoever.

II.1.5. CPV code(s)

60120000 Taxi 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

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

IV.3.2. Previous publication concerning this procedure

Section V: Award of contract

Contract No: Project 17467

Lot No: 1

- Lot title: Lancaster Area — Royal Lancaster Infirmary

V.1. Date of conclusion of the contract

29.4.2015

V.2. Information about tenders

Number of tenders received: 1

Number of tenders received by electronic means: 1

V.3. Name and address of the contractor

Official name: 32090-35666 Taxis Ltd

Postal address: 9 Church Street

Town: Lancaster

Postal code: LA1 1LP

Telephone: +44 152432906

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

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: Project 17467

Lot No: 2

- Lot title: Lot 2 Kendal Area — Westmorland General Hospital

V.1. Date of conclusion of the contract

29.4.2015

V.2. Information about tenders

Number of tenders received: 2

Number of tenders received by electronic means: 2

V.3. Name and address of the contractor

Official name: Andycab

Postal address: 4 Elm Grove

Town: Kendal

Postal code: LA8 0ET

Telephone: +44 1539566921

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

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: Project 17467

Lot No: 2

- Lot title: Lot 2 Kendal Area — Westmorland General Hospital

V.1. Date of conclusion of the contract

29.4.2015

V.2. Information about tenders

Number of tenders received: 2

Number of tenders received by electronic means: 2

V.3. Name and address of the contractor

Official name: Blue Star Taxis (Kendal) Ltd

Postal address: 1 Stramongate Court, 50 Stramongate

Town: Kendal

Postal code: LA9 4BD

Telephone: +44 1539723670

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

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: Project 17467

Lot No: 3

- Lot title: Lot 3 Barrow Area — Furness General Hospital

V.1. Date of conclusion of the contract

29.4.2015

V.2. Information about tenders

Number of tenders received: 1

Number of tenders received by electronic means: 1

V.3. Name and address of the contractor

Official name: Acacia Taxis Limited

Postal address: 54 Crellin Street

Town: Barrow-in-Furness

Postal code: LA14 1DS

Telephone: +44 1229434343

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

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

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

A) Suppliers Instructions How to Express Interest in this Tender: 1. Register your company on the eSourcing portal (this is only required once) — Browse to the eSourcing Portal: <https://uhmb.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 in the "Actions" box on the left-hand side 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 the 'Settings and Buyer Attachments' in the 'Actions' box. 3. Responding to the tender — You can now choose to 'Reply' or 'Reject' (please give a reason if rejecting) — 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 & offline actions for you to perform (there is detailed online help available) You must then publish your reply using the publish button in the "Actions" box on the left-hand side of the page. If you require any further assistance please consult the online help, or contact the eTendering help desk.

(B) The Trust utilises the NHS supplier information database (Sid4Gov) to manage and assess general pre-qualification information in the form of a profile. Candidates are requested to provide their profile on the Sid4Gov as follows: a) candidates should register on Sid4Gov at <https://sid4gov.cabinetoffice.gov.uk> by clicking on the Register Organisation tab and select the Supplier button. To continue with the registration process Suppliers must have a current DUNS Number. If a Supplier does not have a DUNS Number there is a link to the D&B UK website to request a DUNS Supplier Number. Suppliers who already have a published profile on Sid4Gov must confirm that information is up to date; ii) candidates

should ensure all relevant sections of their NHS Sid4Gov profile are completed to demonstrate their ability to meet the short listing criteria applicable to this contract. Where access to Sid4Gov is unavailable, please contact Sid4Gov helpdesk at Telephone: +44 8452992994 Email: support@nqc.com Any supplier may be disqualified who does not respond to the following in the requisite manner: 1) Supplying a profile in NHS Supplier Information Database (sid4gov) as part of their PQQ submission. The Contracting Authority has no influence in relation to the time period involved in the generation of a sid4gov profile, however, it understands that the process can take between 2 to 5 days and that these timescales may vary from country to country. (C) The contracting authority does not bind itself to accept the lowest or any offer. (D) The contracting authority is not responsible for any costs incurred by bidders in relation to their participation in this process. (E).

VI.3. Procedures for review

VI.3.1. Review body

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

4.6.2015