

United Kingdom-Ipswich: Hire of buses and coaches with driver
OJ S 159/2014 21/08/2014
Contract award notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: University Campus Suffolk
Postal address: Waterfront Building, Neptune Quay
Town: Ipswich
Postal code: IP4 1QJ
Country: United Kingdom
Contact person: Finance Department — Procurement
For the attention of: Head of Procurement
E-mail: procurement@ucs.ac.uk
Telephone: +44 1473338350

Internet address(es):

General address of the contracting authority: <http://www.ucs.ac.uk>
Address of the buyer profile: <http://www.ucs.ac.uk>
Electronic access to information: <https://www.delta-esourcing.com/delta>
Electronic submission of tenders and requests to participate: <https://www.delta-esourcing.com/delta>

I.2. Type of the contracting authority

Body governed by public law

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

II.1. Description

II.1.1. Title

UCS Student Coach 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 UKH14 Suffolk

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)

Hire of buses and coaches with driver. Provision of coaches and smaller vehicles with drivers

to transport UCS Health Profession students to and from UCS, Ipswich. Two routes are required one starting in Bury St Edmunds, Suffolk and the other in Great Yarmouth, Norfolk.

II.1.5. CPV code(s)

60172000 Hire of buses and coaches with driver

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

The procurement is covered by the Government Procurement Agreement: no

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

The most economically advantageous tender in terms of

1. Compliance with the specification and Contract Notice. Weighting 45
2. Previous experience of similar contracts and excellent service delivery record supported by references from other clients (full references to be included with tender return). Weighting 30
3. Price and Value for Money. Weighting 25

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

UCS028

IV.3.2. Previous publication concerning this procedure

no

Section V: Award of contract

Lot No: 1

- Lot title: Return Journey No 1 — Bury St Edmunds to Ipswich and return

V.1. Date of conclusion of the contract

19.8.2014

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: Mulley's Motorways Limited

Postal address: Stow Road, Ixworth

Town: Bury St Edmunds

Postal code: IP31 2JB
Country: United Kingdom

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

Initial estimated total value of the contract/lot:

Value: 50 000 GBP

Including VAT. VAT rate (%) 20,0

Total value of the procurement:

Value: 55 660 GBP

Including VAT. VAT rate (%) 20,0

If annual or monthly value:

Number of months: 36

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Lot No: 2

- Lot title: Return Journey No 2 - Great Yarmouth to Ipswich and return

V.1. Date of conclusion of the contract

19.8.2014

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: Swift Taxis & Private Hire Ltd

Postal address: Swift House, Moreton Peto

Town: Great Yarmouth

Postal code: NR31 0LT

Country: United Kingdom

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

Initial estimated total value of the contract/lot:

Value: 50 000 GBP

Including VAT. VAT rate (%) 20,0

Total value of the procurement:

Value: 49 800 GBP

Including VAT. VAT rate (%) 20,0

If annual or monthly value:

Number of months: 36

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

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. 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: JW8Y48RTRY. Please ensure you follow any instruction provided to you here.

The deadline for submitting your response(s) is 1.8.2014 by 12:00 noon. Please ensure that you allow yourself plenty of time when responding to this invitation prior to the closing date and time, especially if you have been asked to upload documents.

If you experience any technical difficulties please contact the Delta eSourcing Helpdesk on call +44 8452707050 or email helpdesk@delta-esourcing.com

To view this notice, please click here:

<https://www.delta-esourcing.com/delta/viewNotice.html?noticeId=110226514>

GO Reference: GO-2014820-PRO-5938433

VI.3. Procedures for review

VI.3.1. Review body

Official name: University Campus Suffolk

Postal address: Waterfront Building, Neptune Quay

Town: Ipswich

Postal code: IP4 1QJ

Country: United Kingdom

E-mail: procurement@ucs.ac.uk

Telephone: +44 1473338350

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

VI.3.2. Review procedure

Precise information on deadline(s) for review procedures: UCS will ensure a 10 day standstill period occurs after evaluating all tenders and deciding which tender is the preferred bidder. All tenderers that returned a bid by the closing date and time will be notified whether they have been successful or not. Disputes, grievances or other reservations about the decision must be received by UCS before the expiry of the 10 days. The award will be made following the standstill period if no objections are received within the the time period.

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

Official name: UCS

Postal address: Waterfront Building, Neptune Quay

Town: Ipswich

Postal code: IP4 1QJ

Country: United Kingdom

E-mail: procurement@ucs.ac.uk

Telephone: +44 1473338500

VI.4. Date of dispatch of this notice

20.8.2014