

Ireland-Stillorgan: Hire of passenger transport vehicles with driver
OJ S 202/2020 16/10/2020
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: St John of God Hospitaller Services Group

National registration number: 9692468U

Postal address: Hospitaller Headquarters, Hospitaller House, Co.Dublin

Town: Stillorgan

NUTS code: IE0 Ireland

Country: Ireland

Contact person: Milena Nolan

E-mail: Procurement@sjog.ie

Telephone: +353 15333300

Internet address(es):

Main address: www.sjog.ie

Address of the buyer profile: <https://irl.eu-supply.com/ctm/Company/CompanyInformation/Index/427>

I.2. Information about joint procurement

The contract is awarded by a central purchasing body

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

The Provision of Transport Services for Saint John of God Liffey Region — Menni Services

Reference number: SJOG TS 11/19

II.1.2. Main CPV code

60170000 Hire of passenger transport vehicles with driver

II.1.3. Type of contract

Services

II.1.4. Short description

Saint John of God Community Services Ltd operates SJOG (Health Service Executive) funded services across intellectual disability, adult mental health and child and adolescent psychiatry of which Saint John of God Liffey Region, Menni Service is one.

This tender is for the provision of transport services with an anticipated commencement of contract in March 2020 to provide a transport solution to and from service user's homes to day and respite services within St John of God Menni Services. The transport must reach day services and respite services no later than 9.30 a.m. and to leave day services no earlier than 3.30 p.m. each day and 2.30 pm on Fridays. Two all day vehicles must be available on two sites (One at Islandbridge and One at Exchange Hall, Tallaght) from 9.30 a.m. to 3.15 p.m.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Lowest offer: 634 550,00 EUR / Highest offer: 864 000,00 EUR taken into consideration

II.2. Description

II.2.2. Additional CPV code(s)

34114122 Patient-transport vehicles, 60000000 Transport services (excl. Waste transport), 60100000 Road transport services, 60112000 Public road transport services, 60130000 Special-purpose road passenger-transport services

II.2.3. Place of performance

NUTS code: IE Éire / Ireland

Main site or place of performance: Dublin.

II.2.4. Description of the procurement

Saint John of God Community Services Ltd operates SJOG (Health Service Executive) funded services across intellectual disability, adult mental health and child and adolescent psychiatry of which Saint John of God Liffey Region, Menni Service is one.

This tender is for the provision of transport services with an anticipated commencement of contract in March 2020 to provide a transport solution to and from service user's homes to day and respite services within St John of God Menni Services. The transport must reach day services and respite services no later than 9.30 a.m. and to leave Day Services no earlier than 3.30 p.m. each day and 2.30 pm on Fridays. Two all day vehicles must be available on two sites (One at Islandbridge and One at Exchange Hall, Tallaght) from 9.30 a.m. to 3.15 p.m. One of these vehicles (Islandbridge) must provide a respite run from respite services to day services prior to commencing the all day service and a return journey prior to commencing the main return journey for all service users. No escort will be required on the all day vehicles.

II.2.5. Award criteria

Price

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 IV: Procedure

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.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2019/S 215-527910](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Contract No: 1

Title:

The Provision of Transport Services for Saint John of God Liffey Region — Menni Services

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

05/03/2020

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Bonanzabus

National registration number: 5032325D

Postal address: 22 Dangan Avenue, Perrystown

Town: Dublin 12

NUTS code: IE Éire / Ireland

Country: Ireland

E-mail: accounts@associatedtransport.ie

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Lowest offer: 634 550,00 EUR / Highest offer: 864 000,00 EUR taken into consideration

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: High Court

Postal address: Four Courts

Town: Dublin

Country: Ireland

Internet address: www.courts.ie

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Award letter issued on the 7 February 2020

Contract signing 5 March 2020

Contract start 1 April 2020.

VI.5. Date of dispatch of this notice

13/10/2020