This is a published notice on the Find a Tender service: <a href="https://www.find-tender.service.gov.uk/Notice/003388-2025">https://www.find-tender.service.gov.uk/Notice/003388-2025</a>

Tender

## **Vehicle Hire**

Royal Wolverhampton Trust

F02: Contract notice

Notice identifier: 2025/S 000-003388

Procurement identifier (OCID): ocds-h6vhtk-04dad9

Published 31 January 2025, 6:56pm

## **Section I: Contracting authority**

## I.1) Name and addresses

Royal Wolverhampton Trust

New Cross Hospital Wednesfield,

Wolverhampton

WV10 0QP

#### Contact

Scott Smith

### **Email**

scott.smith@htepg.com

### **Telephone**

+44 08458875000

### Country

**United Kingdom** 

Region code

UKG39 - Wolverhampton

**NHS Organisation Data Service** 

1059467

Internet address(es)

Main address

https://healthtrusteurope.bravosolution.co.uk

### I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at

https://healthtrusteurope.bravosolution.co.uk/

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

https://healthtrusteurope.bravosolution.co.uk/

Tenders or requests to participate must be submitted to the above-mentioned address

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

https://healthtrusteurope.bravosolution.co.uk/

## 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

Vehicle Hire

Reference number

ITT 31462

#### 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

Royal Wolverhampton NHS Trust seeks a provider whose delivery of vehicle hire will represent value for money, high quality service; combined with the ability to identify and implement service efficiencies across the Trust.

The Trusts hires of a variety of vehicles, including but not limited to:

- Cars
- Light Commercial Vehicles (LCVs) such as A2 vans and Luton vans
- Passenger transport vehicles
- Special vehicles for specific operational needs

The vehicles will be covered by RXT's insurance for it's staff to drive the hired vehicles for business.

RWT wish to use it's own garage facilities to maintains the vehicles Using the 1Link Service Network for the creation, management, and authorization of repair quotes.

#### II.1.6) Information about lots

This contract is divided into lots: No

### II.2) Description

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

- 34110000 Passenger cars
- 34114000 Specialist vehicles
- 34114122 Patient-transport vehicles
- 34114400 Minibuses
- 34136100 Light vans
- 34136200 Panel vans
- 60180000 Hire of goods-transport vehicles with driver

### II.2.3) Place of performance

**NUTS** codes

UKG39 - Wolverhampton

Main site or place of performance

Wolverhampton

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

The Royal Wolverhampton NHS Trust (The Authority) invites competitive tenders for the provision of Vehicle Hire Services.

Full details available on

https://healthtrusteurope.bravosolution.co.uk/go/784227450194BD87824B

#### Objectives:

TERMS AND CONDITIONS / ACTIVITY BASED INCOME (ABI) The terms and conditions of this Agreement and any resulting call-off contract is appended to the ITT. These terms include provisions requiring the payment by the supplier of an ABI management charge in consideration of the award of this Agreement, the management and administration by HTE of the overall contract structure and associated documentation, as well as the requirement to submit regular management information to HTE.

#### SUBMISSION OF EXPRESSIONS OF INTEREST AND PROCUREMENT

HealthTrust Europe utilises the Supplier Registration Service information database, formally known as sid4gov. Candidates are requested to register on the Supplier Registration service at Supplier Registration Service (cabinetoffice.gov.uk) and submit their sid4gov company profile for publication on the database. Candidates already registered on Supplier Registration Service must ensure that information is up to date. Where access to sid4gov is unavailable, please contact the helpdesk at sid4gov@gps.gsi.gov.uk.

Please note that, at present, sid4gov does not prepopulate any fields of the SQ on the Portal, and therefore Potential Providers must complete the Qualification and Selection Envelopes of the SQ in Bravo in full.

#### II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

#### II.2.6) Estimated value

Value excluding VAT: £2,000,000

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

Duration in months

48

This contract is subject to renewal

Yes

Description of renewals

Renewed after contract ends

#### 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

## Section III. Legal, economic, financial and technical information

## III.1) Conditions for participation

#### 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

## Section IV. Procedure

## **IV.1) Description**

#### IV.1.1) Type of procedure

Open procedure

#### IV.1.6) Information about electronic auction

An electronic auction will be used

Additional information about electronic auction

The contracting authority reserves the right to use a electronic auction to collect Best and Final Offers.

#### 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

Local time
5:00pm

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: 2 (from the date stated for receipt of tender)

IV.2.7) Conditions for opening of tenders
Date

4 March 2025
Local time

10:00am

# **Section VI. Complementary information**

## VI.1) Information about recurrence

This is a recurrent procurement: Yes

Estimated timing for further notices to be published: 2 to 4 Years

## VI.2) Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

## VI.4) Procedures for review

### VI.4.1) Review body

Legal Department, HealthTrust Europe

19 George Road

Edgbaston, Birmingham

**B15 1NU** 

Telephone

+44 1216871350

Country

**United Kingdom**