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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

3 February 2025

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

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Edgbaston, Birmingham

B15 1NU

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+44 1216871350

Country

United Kingdom