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Tender

Bilborough College Student Transport

Bilborough College

F01: Prior information notice

Call for competition

Notice identifier: 2022/S 000-003714

Procurement identifier (OCID): ocids-h6vhtk-03151d

Published 9 February 2022, 12:05pm

Section I: Contracting authority

I.1) Name and addresses

Bilborough College

College Way

Nottingham

NG8 4DQ

Contact

Helen Dennis

Email

tenders@bilboroughj.ac.uk

Telephone

+44 1158515000

Country

United Kingdom

NUTS code

UKF14 - Nottingham

Internet address(es)

Main address

www.bilborough.ac.uk

Buyer's address

https://www.mytenders.co.uk/search/Search_AuthProfile.aspx?ID=AA43042

I.3) Communication

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

www.mytenders.co.uk

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

Education

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Bilborough College Student Transport

II.1.2) Main CPV code

- 60130000 - Special-purpose road passenger-transport services

II.1.3) Type of contract

Services

II.1.4) Short description

Bus service for college students to college, across areas of Nottinghamshire and Derbyshire

II.1.5) Estimated total value

Value excluding VAT: £1,500,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKF1 - Derbyshire and Nottinghamshire

Main site or place of performance

Between Bilborough college and various outlying locations

II.2.4) Description of the procurement

Bilborough College wishes to tender for the provision of student transport.

The contract shall be awarded for a 3-year period from 01 September 2022 until 31

August 2025 with the option to extend for two further periods of one year (i.e. five years in total, subject to satisfactory performance).

The new operator will provide a daily bus service for students across a number of routes covering Nottinghamshire and Derbyshire. The college currently has approximately 500 bus users over 11 daily routes.

Expressions of interest opens on Wednesday 9 February and a PPQ will be sent to interested suppliers on request. Successful bidders from the PQQ stage will be invited to tender thereafter.

II.2.6) Estimated value

Value excluding VAT: £1,500,000

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

Duration in months

36

This contract is subject to renewal

Yes

Description of renewals

Extension of 2 years on a 1+1 basis, subject to satisfactory performance of the service.

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.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions

As set out in the PQQ documentation

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

III.2) Conditions related to the contract

III.2.3) Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Restricted procedure

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 expressions of interest

Date

21 February 2022

Local time

4:00pm

IV.2.4) Languages in which tenders or requests to participate may be submitted

English

IV.2.5) Scheduled date for start of award procedures

23 March 2022

Section VI. Complementary information

VI.2) Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

VI.3) Additional information

NOTE: To register your interest in this notice and obtain any additional information please visit the myTenders Web Site at

https://www.mytenders.co.uk/Search/Search_Switch.aspx?ID=225331.

The buyer has indicated that it will accept electronic responses to this notice via the Postbox facility. A user guide is available at https://www.mytenders.co.uk/sitehelp/help_guides.aspx.

Suppliers are advised to allow adequate time for uploading documents and to dispatch the electronic response well in advance of the closing time to avoid any last minute problems.

(MT Ref:225331)

VI.4) Procedures for review

VI.4.1) Review body

Public Procurement Review Service

Cabinet Office

London

Email

publicprocurementreview@cabinetoffice.gov.uk

Telephone

+44 3450103503

Country

United Kingdom

Internet address

<https://www.gov.uk/government/publications/public-procurement-review-service-scope-and-remit>