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Tender

Fuel Card Services

Portsmouth Water Limited

F05: Contract notice – utilities

Notice identifier: 2021/S 000-004729

Procurement identifier (OCID): ocds-h6vhtk-0299ea

Published 9 March 2021, 4:32pm

Section I: Contracting entity

I.1) Name and addresses

Portsmouth Water Limited

PO BOX 8

Havant

PO9 1LG

Contact

Paul Swaine

Email

paul.swaine@portsmouthwater.co.uk

Telephone

+44 2394384003

Country

United Kingdom

NUTS code

UKJ - SOUTH EAST (ENGLAND)

Internet address(es)

Main address

<https://www.portsmouthwater.co.uk/>

I.3) Communication

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

<https://www.delta-esourcing.com/tenders/UK-UK-Havant:-Agency-fuel-cards./D5D474EC66>

Additional information can be obtained from the above-mentioned address

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

I.6) Main activity

Water

Section II: Object**II.1) Scope of the procurement****II.1.1) Title**

Fuel Card Services

II.1.2) Main CPV code

- 30163100 - Agency fuel cards

II.1.3) Type of contract

Supplies

II.1.4) Short description

Provision of fuel card services including Petrol, Diesel and alternative fuels for use by Portsmouth Water fleet including cards, reporting services.

II.1.5) Estimated total value

Value excluding VAT: £1,800,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 09000000 - Petroleum products, fuel, electricity and other sources of energy
- 30163100 - Agency fuel cards

II.2.3) Place of performance

NUTS codes

- UKJ - SOUTH EAST (ENGLAND)

Main site or place of performance

SOUTH EAST (ENGLAND)

II.2.4) Description of the procurement

Provision of fuel card services for Portsmouth Water fleet including the purchase of Diesel and Petrol at local forecourts.

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: £1,700,000

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

Duration in months

24

This contract is subject to renewal

Yes

Description of renewals

2 year initial term with options to renew upto a total of 8 years

II.2.9) Information about the limits on the number of candidates to be invited

Envisaged minimum number: 3

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

III.1.7) Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Payment would be based upon 30 days from date of invoice. However, commercially advantageous alternatives including Direct Debit and shorter terms will be evaluated as part of the tendering process.

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Negotiated procedure with prior call for competition

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.2.2) Time limit for receipt of tenders or requests to participate

Date

12 April 2021

Local time

2:00pm

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

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.2) Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3) Additional information

For more information about this opportunity, please visit the Delta eSourcing portal at:

<https://portsmouthwater.delta-esourcing.com/tenders/UK-UK-Havant:-Agency-fuel-cards./D5D474EC66>

To respond to this opportunity, please click here:

<https://portsmouthwater.delta-esourcing.com/respond/D5D474EC66>

GO Reference: GO-202139-PRO-17902447

VI.4) Procedures for review

VI.4.1) Review body

Portsmouth Water Ltd

PO Box 8

Havant

PO9 1LG

Country

United Kingdom

Internet address

<https://www.portsmouthwater.co.uk/>