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Tender

## **School Bus Service**

St Josephs R C High School & Sports College

F02: Contract notice

Notice identifier: 2022/S 000-012491

Procurement identifier (OCID): ocds-h6vhtk-033769

Published 13 May 2022, 2:01pm

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

St Josephs R C High School & Sports College

Chorley New Rd, Horwich,

Bolton

BL66HW

#### **Contact**

Mark Booth

#### **Email**

[purchasing@st-josephs.bolton.sch.uk](mailto:purchasing@st-josephs.bolton.sch.uk)

#### **Telephone**

+44 1204697456

#### **Country**

United Kingdom

**Region code**

UKD36 - Greater Manchester North West

**Internet address(es)**

Main address

<https://stjosephsbolton.org.uk/>

Buyer's address

<https://stjosephsbolton.org.uk/procurement/>

**I.3) Communication**

Access to the procurement documents is restricted. Further information can be obtained at

<https://stjosephsbolton.org.uk/procurement/>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://stjosephsbolton.org.uk/procurement/>

**I.4) Type of the contracting authority**

Other type

School

**I.5) Main activity**

Education

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**Section II: Object**

**II.1) Scope of the procurement**

### **II.1.1) Title**

School Bus Service

### **II.1.2) Main CPV code**

- 60100000 - Road transport services

### **II.1.3) Type of contract**

Services

### **II.1.4) Short description**

The provision of a bus service in the morning to bring students from Wigan to St Joseph`s RC High in Horwich and then the reverse service after the end of the school day.

Services to operate

WIGAN COACH 1 - Fingerpost

Depart 07.50 Aspul Fingerpost

07:52 Scot Lane / Newlands Drive

Return 14.55 Reverse Route including drop off at Scot Lane / Moorgate Pub

Wigan Coach 2 - Rosebridge & Whelley

Depart 07:45 Ince Bar (KFC)

07:50 Scholes / Longshoot (Opp Windsors Shoes)

07.51 Whelley / Bradshaw Street

07.53 Ashbourne Ave, Whelley

07.55 Wigan road / Crown hotel

08.02 Bolton road /Gerrard arms

Return 14.55 Reverse route but drop at Holly Field bus stop and Cheltenham street bus stop (opp Mount Garage).

There will be no PM drop off at ashbourne ave due to traffic and parked cars

Wigan Coach 3 - St. Davids

Depart 07.50 St . David`s crescent / St Marys Road

07.52 Bus stop Holly Road / Haigh road

Return - 14.55 Reverse route.

Wigan Transport: All coaches from the Wigan area will collect £1 per student on both journeys to and from school. This means that the daily cost per student will be £2. (Therefore, £10 per week per student).

The estimated total value may fluctuate due to demand.

#### **II.1.5) Estimated total value**

Value excluding VAT: £140,000

#### **II.1.6) Information about lots**

This contract is divided into lots: No

### **II.2) Description**

#### **II.2.3) Place of performance**

NUTS codes

- UKD - North West (England)

Main site or place of performance

Travel from Wigan to Horwich and back again.

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

The provision of a bus service in the morning to bring students from Wigan to St Joseph`s RC High in Horwich and then the reverse service after the end of the school day.

Services to operate

WIGAN COACH 1 - Fingerpost

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07.52 Bus stop Holly Road / Haigh road

Return - 14.55 Reverse route.

Wigan Transport: All coaches from the Wigan area will collect £1 per student on both journeys to and from school. This means that the daily cost per student will be £2. (Therefore, £10 per week per student).

The successful tenderer will need to collect the student contribution and deduct this from the monthly invoices.

The successful tenderer will need to comply with the Public Service Vehicle Accessibility Regulations 2000 (PSVAR) or confirm they will obtain an exemption throughout the contract.

The estimated total value may fluctuate due to demand.

#### **II.2.5) Award criteria**

Quality criterion - Name: Quality / Weighting: 35%

Quality criterion - Name: Price / Weighting: 55%

Quality criterion - Name: Social Value / Weighting: 10%

Price - Weighting: 55%

#### **II.2.6) Estimated value**

Value excluding VAT: £140,000

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

Start date

7 September 2022

End date

6 September 2025

This contract is subject to renewal

Yes

Description of renewals

An option to extend for 1 year

#### **II.2.10) Information about variants**

Variants will be accepted: No

#### **II.2.11) Information about options**

Options: No

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## **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

Need to comply with the Public Service Vehicle Accessibility Regulations 2000 (PSVAR) or ensure the tenderer obtains an exemption to this.

#### **III.1.2) Economic and financial standing**

Selection criteria as stated in the procurement documents

#### **III.1.3) Technical and professional ability**

List and brief description of selection criteria

Tenderer will need to pass a credit and company check.

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## **Section IV. Procedure**

### **IV.1) Description**

#### **IV.1.1) Type of procedure**

Open procedure

#### **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

27 May 2022

Local time

4:00pm

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

English

#### **IV.2.7) Conditions for opening of tenders**

Date

28 May 2022

Local time

4:00pm

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## **Section VI. Complementary information**

### **VI.1) Information about recurrence**

This is a recurrent procurement: Yes

Estimated timing for further notices to be published: In three years time (or four if the

contract is extended)

## **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**

Governing Body of St Joseph`s RC High

Sefton Lane

Horwich

BL1 5XH

Country

United Kingdom

### **VI.4.3) Review procedure**

Precise information on deadline(s) for review procedures

Governing Body of St Joseph`s RC High

St Joseph`s RC High

Sefton Lane

Horwich

BL66HW