

This is a published notice on the Find a Tender service: <https://www.find-tender.service.gov.uk/Notice/013380-2022>

Contract

Fuel Cards and Associated Services

Harrow Council

F03: Contract award notice

Notice identifier: 2022/S 000-013380

Procurement identifier (OCID): ocids-h6vhtk-0304d4

Published 18 May 2022, 4:07pm

Section I: Contracting authority

I.1) Name and addresses

Harrow Council

Civic Centre

Harrow

HA1 2XY

Contact

Mr Daniel Rinn

Email

daniel.rinn@harrow.gov.uk

Telephone

+44 2088635611

Country

United Kingdom

NUTS code

UKI74 - Harrow and Hillingdon

Internet address(es)

Main address

<http://www.harrow.gov.uk>

Buyer's address

<http://www.harrow.gov.uk>

I.4) Type of the contracting authority

Regional or local authority

I.5) Main activity

General public services

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Fuel Cards and Associated Services

Reference number

DN587566

II.1.2) Main CPV code

- 63000000 - Supporting and auxiliary transport services; travel agencies services

II.1.3) Type of contract

Services

II.1.4) Short description

The requirement is for Harrow Council drivers / operators to be able to refuel vehicles, plant equipment and fuel cans using a fuel card to enable the transaction. The fuel card provider issues a consolidated invoice in arrears of the fuel transactions showing full details of each transaction for payment.

II.1.6) Information about lots

This contract is divided into lots: No

II.1.7) Total value of the procurement (excluding VAT)

Value excluding VAT: £6,281,277.66

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKI74 - Harrow and Hillingdon

II.2.4) Description of the procurement

The requirement is for Harrow Council drivers / operators to be able to refuel vehicles, plant equipment and fuel cans using a fuel card to enable the transaction. The fuel card provider issues a consolidated invoice in arrears of the fuel transactions showing full details of each transaction for payment.

In summary the Mandatory Requirements which the Fuel Card Provider shall provide to the Authority are:

? Reliable and easy to use fuel cards

? Anti-fraud measures and controls

? Security features and support

? Focused and available customer service support team

? Dedicated key account management representative to resolve problems identified and to work with the Authority in the spirit of continuous improvement over the life of the Contract

- ? Priority forecourt access (in event of panic buying or similar)
- ? Transitional support from current arrangements to new
- ? Set up and implementation support
- ? Ongoing support with efficiency initiatives
- ? Continuous improvement support
- ? Performance improvement support and initiatives
- ? Customer portal facility to manage all financial aspects
- ? Ability to set up departmental cost centres to individual cards via customer portal
- ? Management Information
- ? Reporting to the Authority
- ? Complying to the requirements set out in this specification and the contract terms and conditions

II.2.5) Award criteria

Quality criterion - Name: Quality Criteria / Weighting: 60

Quality criterion - Name: Social Value / Weighting: 10

Price - Weighting: 30

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 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.2.1) Previous publication concerning this procedure

Notice number: [2021/S 000-032093](#)

Section V. Award of contract

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

28 April 2022

V.2.2) Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: No

V.2.3) Name and address of the contractor

WEX Europe Services Ltd

Emperor Way, Crewe Business Park, Crewe

Cheshire

CW1 6BD

Country

United Kingdom

NUTS code

- UK - United Kingdom

National registration number

08284241

The contractor is an SME

No

V.2.4) Information on value of contract/lot (excluding VAT)

Total value of the contract/lot: £6,281,277.66

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

Royal Court Of Justice

London

WC2A 2LL

Country

United Kingdom

