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#### Contract

# **Fuel Cards and Associated Services**

Harrow Council

F03: Contract award notice

Notice identifier: 2022/S 000-013380

Procurement identifier (OCID): ocds-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 ou 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: <u>2021/S 000-032093</u>

# 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