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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](mailto: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

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## **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

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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.2.1) Previous publication concerning this procedure**

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

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## **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

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**Section VI. Complementary information**

**VI.4) Procedures for review**

**VI.4.1) Review body**

Royal Court Of Justice

London

WC2A 2LL

Country

United Kingdom