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Contract

Fuel Cards and Associated Services

Isle of Wight Council

F03: Contract award notice

Notice identifier: 2021/S 000-013605

Procurement identifier (OCID): ocds-h6vhtk-02b344

Published 16 June 2021, 12:57pm

Section I: Contracting authority

I.1) Name and addresses

Isle of Wight Council

County Hall, High Street

Newport

PO30 1UD

Contact

Mrs Vanessa Squibb

Email

vanessa.squibb@iow.gov.uk

Telephone

+44 1983821000

Country

United Kingdom

NUTS code

UK - United Kingdom

Internet address(es)

Main address

<http://www.iwight.com>

Buyer's address

<http://www.iwight.com>

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

DN545366

II.1.2) Main CPV code

- 30000000 - Office and computing machinery, equipment and supplies except furniture and software packages

II.1.3) Type of contract

Supplies

II.1.4) Short description

Provision of Fuel Cards and Associated Services for the Authority's fleet of vehicles direct award via Crown Commercial Services Framework RM6000 following desktop evaluation. The contract is to run from 2 June 2021 until 22 March 2024.

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: £414,700

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKJ34 - Isle of Wight

II.2.4) Description of the procurement

Provision of Fuel Cards and Associated Services for the Authority's fleet of vehicles direct award via Crown Commercial Services Framework RM6000 following desktop evaluation. The contract is to run from 2 June 2021 until 22 March 2024.

II.2.5) Award criteria

Quality criterion - Name: Fuel Card Coverage / Weighting: 50

Quality criterion - Name: Anti-Fraud Measures / Weighting: 20

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

Award of a contract without prior publication of a call for competition in the cases listed below

- The procurement falls outside the scope of application of the regulations

Explanation:

This contract is being awarded via direct award on crown commercial services framework RM6000 following a desktop evaluation in accordance with the framework. There were 9 suppliers on the framework but one only served Northern Ireland. Following the desktop evaluation, the Authority has observed a 10 day standstill period that ended at midnight on 1 June 2021.

IV.1.8) Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: Yes

IV.2) Administrative information

IV.2.1) Previous publication concerning this procedure

Notice number: [2021/S 000-011218](#)

Section V. Award of contract

Contract No

1

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

2 June 2021

V.2.2) Information about tenders

Number of tenders received: 8

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

V.2.3) Name and address of the contractor

Allstar Business Solutions Ltd

PO Box 1463, Canberra House, Lydiard Fields

Swindon

SN5 6PS

Country

United Kingdom

NUTS code

- UKJ34 - Isle of Wight

The contractor is an SME

No

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

Total value of the contract/lot: £414,700

Section VI. Complementary information

VI.3) Additional information

Any values given are estimated and are for the duration of the contract.

VI.4) Procedures for review

VI.4.1) Review body

The High Court of England and Wales

London

Country

United Kingdom