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Contract

## **The Romsey School - Student Transport Services**

The Romsey School

F03: Contract award notice

Notice identifier: 2023/S 000-014037

Procurement identifier (OCID): ocds-h6vhtk-03955f

Published 17 May 2023, 12:11pm

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

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

The Romsey School

Great Bridge

Romsey

SO51 8ZB

#### **Email**

[Karis.Lucano@tenetservices.com](mailto:Karis.Lucano@tenetservices.com)

#### **Telephone**

+44 1794527001

#### **Country**

United Kingdom

#### **NUTS code**

UK - United Kingdom

**Internet address(es)**

Main address

<http://www.romsey.hants.sch.uk>

Buyer's address

<http://www.romsey.hants.sch.uk>

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

Body governed by public law

**I.5) Main activity**

Education

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## **Section II: Object**

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

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

The Romsey School - Student Transport Services

Reference number

CA11584 -

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

- 60000000 - Transport services (excl. Waste transport)

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

Services

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

The Romsey School are looking to tender for their Student Transport Services contract. The required contract start date is 1st September 2023. Currently the service is outsourced to a single supplier. Further information on the School's requirements can be found within the Invitation to Tender

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

This contract is divided into lots: Yes

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

Value excluding VAT: £1,366,570.58

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

#### **II.2.1) Title**

Route 514

Lot No

1

### **II.2.2) Additional CPV code(s)**

- 60000000 - Transport services (excl. Waste transport)

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

NUTS codes

- UKJ32 - Southampton

Main site or place of performance

Southampton

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

Route 514 required to provide Student Transport Services to and from The Romsey School at the start and end of the School day. Numerous stops are included starting at Rockleigh Road/Hill Lane with the last stop prior to arriving at the School being Rownhams Lane/Bedes Lea Pub. A return of this journey is required at the end of the School day.

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

Quality criterion - Name: Service Delivery & Capability / Weighting: 20.00%

Quality criterion - Name: Staffing / Weighting: 10.00%

Quality criterion - Name: Customer Care / Weighting: 20.00%

Quality criterion - Name: Added Value / Weighting: 5.00%

Quality criterion - Name: Marketing / Weighting: 5.00%

Price - Weighting: 40.00%

### **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

### **II.2.14) Additional information**

3 year contract plus 2 x 1 year extensions

## **II.2) Description**

### **II.2.1) Title**

Route 513

Lot No

2

### **II.2.2) Additional CPV code(s)**

- 60000000 - Transport services (excl. Waste transport)

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

NUTS codes

- UKJ32 - Southampton

Main site or place of performance

Southampton

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

Route 513 required to provide Student Transport Services to and from The Romsey School at the start and end of the School day. Numerous stops are included starting at King Edwards Avenue Romsey Road with the last stop prior to arriving at the School being Upton Crescent . A return of this journey is required at the end of the School day.

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

Quality criterion - Name: Service Delivery & Capability / Weighting: 20.00%

Quality criterion - Name: Staffing / Weighting: 10.00%

Quality criterion - Name: Customer Care / Weighting: 20.00%

Quality criterion - Name: Added Value / Weighting: 5.00%

Quality criterion - Name: Marketing / Weighting: 5.00%

Price - Weighting: 40.00%

### **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

### **II.2.14) Additional information**

3 year contract plus 2 x 1 year extensions

## **II.2) Description**

### **II.2.1) Title**

Route 517

Lot No

3

### **II.2.2) Additional CPV code(s)**

- 600000000 - Transport services (excl. Waste transport)

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

NUTS codes

- UKJ32 - Southampton

Main site or place of performance

Southampton

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

Route 517 required to provide Student Transport Services to and from The Romsey School at the start and end of the School day. Numerous stops are included starting at London Road Law Courts with the last stop prior to arriving at the School being Oasis Academy . A return of this journey is required at the end of the School day.

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

Quality criterion - Name: Service Delivery & Capability / Weighting: 20.00%

Quality criterion - Name: Staffing / Weighting: 10.00%

Quality criterion - Name: Customer Care / Weighting: 20.00%

Quality criterion - Name: Added Value / Weighting: 5.00%

Quality criterion - Name: Marketing / Weighting: 5.00%

Price - Weighting: 40.00%

### **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

### **II.2.14) Additional information**

3 year contract plus 2 x 1 year extensions

## **II.2) Description**

### **II.2.1) Title**

Routes 514, 513 & 517

Lot No

4

### **II.2.2) Additional CPV code(s)**

- 60000000 - Transport services (excl. Waste transport)

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

NUTS codes

- UKJ32 - Southampton

Main site or place of performance

Southampton

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

Lot 4 is for all routes 514, 513 and 517. The School will decide at contract award whether to award the routes/lots separately under lots 1-3 or jointly to one supplier under lot 4. Routes 514, 513 and 517 are required to provide Student Transport Services to and from The Romsey School at the start and end of the School day. Numerous stops are included and are stated within the Invitation to Tender . A return of the journeys are required at the end of the School day.

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

Quality criterion - Name: Service Delivery & Capability / Weighting: 20.00%

Quality criterion - Name: Staffing / Weighting: 10.00%

Quality criterion - Name: Customer Care / Weighting: 20.00%

Quality criterion - Name: Added Value / Weighting: 5.00%

Quality criterion - Name: Marketing / Weighting: 5.00%

Price - Weighting: 40.00%

#### **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

#### **II.2.14) Additional information**

3 year contract plus 2 x 1 year extensions



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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: Yes

### **IV.2) Administrative information**

#### **IV.2.1) Previous publication concerning this procedure**

Notice number: [2023/S 000-000309](#)

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## **Section V. Award of contract**

### **Contract No**

CA11584

### **Lot No**

1

### **Title**

Route 514

A contract/lot is awarded: No

### **V.1) Information on non-award**

The contract/lot is not awarded

Other reasons (discontinuation of procedure)

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## **Section V. Award of contract**

### **Contract No**

CA11584

### **Lot No**

2

### **Title**

Route 513

A contract/lot is awarded: No

### **V.1) Information on non-award**

The contract/lot is not awarded

Other reasons (discontinuation of procedure)

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## **Section V. Award of contract**

### **Contract No**

CA11584

### **Lot No**

3

### **Title**

Route 517

A contract/lot is awarded: No

### **V.1) Information on non-award**

The contract/lot is not awarded

Other reasons (discontinuation of procedure)

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## **Section V. Award of contract**

### **Contract No**

CA11584

### **Lot No**

4

### **Title**

Routes 514, 513 & 517

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

17 May 2023

**V.2.2) Information about tenders**

Number of tenders received: 2

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

**V.2.3) Name and address of the contractor**

Transport2 (UK) Ltd trading as Kura

Maidenhead

SL6 4UB

Email

[tenders@ridekura.com](mailto:tenders@ridekura.com)

Telephone

+44 203397460

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

[www.ridekura.com](http://www.ridekura.com)

The contractor is an SME

No

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

Total value of the contract/lot: £1,366,570.58

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## **Section VI. Complementary information**

### **VI.3) Additional information**

Section II.3) – dates refer to the initial contract period and do not include the options of any extensions.

Section IV.3.5) – any dates shown are an estimate.

In the first instance, candidates should register with [www.multiquote.com](http://www.multiquote.com) and express an interest in the contract, full details of the contract will be available.

The Contracting Authority shall not be under any obligation to accept any tender. The Contracting Authority reserves the right to cancel the entire or parts of the tender, without such an action conferring any right to compensation on the Tenderers.

The Contracting Authority has no liability to settle any cost incurred by the tenderer as a result of the tendering procedure.

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

Tenet Education Services Ltd

Procurement House Unit 23, Leslie Hough Way, Leslie Hough Way

Salford

M6 6AJ

Email

[mary.bee@tenetservices.com](mailto:mary.bee@tenetservices.com)

Telephone

+44 7834518948

Country

United Kingdom

#### **VI.4.2) Body responsible for mediation procedures**

Tenet Education Services Ltd

Procurement House Unit 23, Leslie Hough Way, Leslie Hough Way

Salford

M6 6AJ

Email

[mary.bee@tenetservices.com](mailto:mary.bee@tenetservices.com)

Telephone

+44 7834518948

Country

United Kingdom

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

Precise information on deadline(s) for review procedures

The authority will incorporate a minimum 10 calendar day standstill period at the point that information on the award of the contract is communicated to tenderers. If an appeal regarding the award of contract has not been successfully resolved then the Public Contracts Regulations 2015 provide for aggrieved parties who have been harmed or are at risk of harm by breach of the rules to take action in the High Court. Any such action must be brought promptly (generally within 3 months).

#### **VI.4.4) Service from which information about the review procedure may be obtained**

Tenet Education Services Ltd

Procurement House Unit 23, Leslie Hough Way, Leslie Hough Way

Salford

M6 6AJ

Email

[mary.bee@tenetservices.com](mailto:mary.bee@tenetservices.com)

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