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Contract

## **Direct Award – Fuel Cards and Associated Services under CCS Fuel Cards and Associated Services VI FW – RM6186**

South Lanarkshire Council

F03: Contract award notice

Notice identifier: 2024/S 000-014152

Procurement identifier (OCID): ocds-h6vhtk-02f7bf

Published 2 May 2024, 9:35am

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

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

South Lanarkshire Council

Council Headquarters, Almada Street

Hamilton

ML3 0AA

#### **Contact**

Peter Cannon

#### **Email**

[peter.cannon@southlanarkshire.gov.uk](mailto:peter.cannon@southlanarkshire.gov.uk)

#### **Telephone**

+44 1698454184

#### **Country**

United Kingdom

**NUTS code**

UKM95 - South Lanarkshire

**Internet address(es)**

Main address

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

Buyer's address

[https://www.publiccontractsscotland.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA00410](https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00410)

**I.2) Information about joint procurement**

The contract is awarded by a central purchasing body

**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**

Direct Award – Fuel Cards and Associated Services under CCS Fuel Cards and Associated Services VI FW – RM6186

Reference number

SLC/PS/COMENT/23/003

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

- 50111100 - Vehicle-fleet management services

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

Services

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

South Lanarkshire Councils Roads, Transportation and Fleet Services have a requirement for the provision of Fuel Cards and Associated Services. There is no in-house capacity to undertake the service.

The Council have identified a collaboration led by Crown Commercial Services for a framework agreement with various contractors for the provision of Fuel Cards and Associated Services - RM6186. The framework is accessible by all UK Councils and will cover the period 22 February 2022 to 21 February 2026.

#### **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: £4,680,000

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

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

- 50111100 - Vehicle-fleet management services

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

NUTS codes

- UKM95 - South Lanarkshire

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

The call-off contract is awarded via Direct Award under the CCS Fuel Cards and Associated Services VI FW – RM6186.

Allstar Business Solutions are the only provider on the Framework willing to accept our embedded card system at local garages within South Lanarkshire, Fleet Services operate for security reasons. Therefore a call-off contract is awarded for technical reasons.

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

Quality criterion - Name: Technical / Weighting: 60

Price - Weighting: 40

### **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**

Restricted 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: [2022/S 000-006638](#)

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

### **Contract No**

SLC/PS/COMENT/23/003

A contract/lot is awarded: Yes

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

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

4 April 2024

#### **V.2.2) Information about tenders**

Number of tenders received: 1

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: 1

Number of tenders received by electronic means: 1

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, Windmill Hill

Swindon

SN11 8QN

Country

United Kingdom

NUTS code

- UK - United Kingdom

The contractor is an SME

No

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

Total value of the contract/lot: £4,680,000

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**Section VI. Complementary information**

**VI.3) Additional information**

(SC Ref:765460)

**VI.4) Procedures for review**

**VI.4.1) Review body**

Hamilton Sheriff Court

Sheriff Court House, 4 Beckford Street,

Hamilton

ML3 0BT

Email

[hamiltoncivl@scotcourts.gov.uk](mailto:hamiltoncivl@scotcourts.gov.uk)

Telephone

+44 1698282957

Country

United Kingdom

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

Precise information on deadline(s) for review procedures

Precise information on deadline(s) for review procedures:

Court of Session

Parliament House

Parliament Square

Edinburgh

EH1 1RQ

+44 1312252595

[supreme.courts@scotcourts.gov.uk](mailto:supreme.courts@scotcourts.gov.uk)