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Tender

## Ongoing Applications for our Dynamic Purchasing System (DPS) for the Provision of Education, Social Care & Ad-Hoc Transport Services

Wrexham County Borough Council

F02: Contract notice

Notice identifier: 2022/S 000-016369

Procurement identifier (OCID): ocds-h6vhtk-02f9f4

Published 15 June 2022, 9:41am

## **Section I: Contracting authority**

## I.1) Name and addresses

Wrexham County Borough Council

Commissioning Procurement and Contract Management Unit, Lampbit Street

Wrexham

11111AR

#### **Email**

procurement@wrexham.gov.uk

#### **Telephone**

+44 1978292798

#### **Country**

**United Kingdom** 

#### **NUTS** code

UKL23 - Flintshire and Wrexham

#### Internet address(es)

Main address

https://www.wrexham.gov.uk

Buyer's address

https://www.sell2wales.gov.wales/search/Search AuthProfile.aspx?ID=AA0264

## I.3) Communication

Access to the procurement documents is restricted. Further information can be obtained at

https://etenderwales.bravosolution.co.uk

Additional information can be obtained from the above-mentioned address.

Tenders or requests to participate must be submitted electronically via

https://etenderwales.bravosolution.co.uk

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at

https://etenderwales.bravosolution.co.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

Ongoing Applications for our Dynamic Purchasing System (DPS) for the Provision of Education, Social Care & Ad-Hoc Transport Services

Reference number

Proc-19-103

#### II.1.2) Main CPV code

• 60140000 - Non-scheduled passenger transport

#### II.1.3) Type of contract

Services

## II.1.4) Short description

Wrexham County Borough Council invites Suppliers to submit an application (if not successfully already done so) to join a Dynamic Purchasing System (DPS) for the provision of various Education, Social Care and ad-hoc transport requirements.

Requirements can range from taxis to coaches depending on individual contract requirements.

## II.1.6) Information about lots

This contract is divided into lots: No

## II.2) Description

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

- 34114400 Minibuses
- 34144910 Electric buses

- 34121400 Low-floor buses
- 34121000 Buses and coaches
- 34121100 Public-service buses
- 60172000 Hire of buses and coaches with driver
- 60120000 Taxi services
- 34115200 Motor vehicles for the transport of fewer than 10 persons
- 34120000 Motor vehicles for the transport of 10 or more persons
- 60170000 Hire of passenger transport vehicles with driver

#### II.2.3) Place of performance

**NUTS** codes

• UKL23 - Flintshire and Wrexham

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

Wrexham County Borough Council is looking to establish a new Dynamic Purchasing System (DPS) for the purpose of obtaining quotes for various education and social care transport requirements, as well as ad-hoc taxi requirements. This DPS will cover any home to school and social care transport requirements that arise. This may include requirements for PVC buses. 16 seat mini buses and taxi services.

A DPS is a procurement tool with aspects similar to a framework agreement, but where new suppliers can join at any time and it must be run as a complete electronic process. The DPS is a two-stage process. Firstly all suppliers who meet the selection criteria and are not excluded will be admitted to the DPS, and new suppliers can apply to join the DPS at any point during its lifetime. Individual contracts are awarded during the second stage; WCBC will invite all suppliers on the DPS to bid for contracts. The DPS will be administered electronically via Bravo e-Tenderwales solution.

Full details can be found within the tender documentation.

### II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

# II.2.7) Duration of the contract, framework agreement or dynamic purchasing system

**Duration in months** 

60

This contract is subject to renewal

Yes

Description of renewals

option to extend for two periods of twelve months

#### II.2.9) Information about the limits on the number of candidates to be invited

Envisaged minimum number: 5

#### II.2.10) Information about variants

Variants will be accepted: No

#### 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 III. Legal, economic, financial and technical information

### III.1) Conditions for participation

# III.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions

As detailed within the tender documents

#### III.1.2) Economic and financial standing

Selection criteria as stated in the procurement documents

#### III.1.3) Technical and professional ability

Selection criteria as stated in the procurement documents

#### III.2) Conditions related to the contract

### III.2.2) Contract performance conditions

As detailed within the tender documents

#### III.2.3) Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

## **Section IV. Procedure**

## IV.1) Description

#### IV.1.1) Type of procedure

Restricted procedure

# IV.1.3) Information about a framework agreement or a dynamic purchasing system

The procurement involves the setting up of a dynamic purchasing system

#### 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 000-029317

## IV.2.2) Time limit for receipt of tenders or requests to participate

Date

14 June 2027

Local time

8:00am

# IV.2.3) Estimated date of dispatch of invitations to tender or to participate to selected candidates

16 June 2028

#### IV.2.4) Languages in which tenders or requests to participate may be submitted

English, Welsh

## **Section VI. Complementary information**

## VI.1) Information about recurrence

This is a recurrent procurement: No

## VI.2) Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

## VI.3) Additional information

Suppliers Instructions How to Express Interest in this Tender.

1. Register your company on the eTenderwales portal (this is only required once).

Browse to the eSourcing Portal: <a href="https://etenderwales.bravosolution.co.uk">https://etenderwales.bravosolution.co.uk</a>

Click the "Click here to register" link.

Accept the terms and conditions and click "continue".

Enter your correct business and user details.

Note the username you chose and click "Save" when complete.

You will shortly receive an email with your unique password (please keep this secure).

2. Express an Interest in the tender.

Login to the portal with the username/password.

Click the "Open Access PQQs/ITTs" link (These are Invitations to Tender open to any registered supplier).

Click on the relevant PQQ/ITT to access the content.

Click the "Express Interest" button in the "Actions" box on the left-hand side of the page.

This will move the PQQ/ITT into your "My PQQ/ITTs" page. (This is a secure area reserved for your projects only).

Click on the PQQ/ITT code, you can now access any attachments by clicking the "Settings and Buyer Attachments" in the "Actions" box.

3. Responding to the tender.

You can now choose to "Reply" or "Reject" (please give a reason if rejecting);

You can now use the 'Messages' function to communicate with the buyer and seek any clarification:

Note the deadline for completion, then follow the onscreen instructions to complete the ITT;

There may be a mixture of online and offline actions for you to perform (there is detailed online help available).

If you require any further assistance use the online help, or the BravoSolution help desk is available Mon – Fri (8:00 - 18:00)

NOTE: The authority is using eTenderwales to carry out this procurement process. To obtain further information record your interest on Sell2Wales at <a href="https://www.sell2wales.gov.wales/search/search">https://www.sell2wales.gov.wales/search/search</a> switch.aspx?ID=122165

Under the terms of this contract the successful supplier(s) will be required to deliver Community Benefits in support of the authority's economic and social objectives. Accordingly, contract performance conditions may relate in particular to social and environmental considerations. The Community Benefits included in this contract are:

As detailed in tender documents

(WA Ref:122165)

The buyer considers that this contract is suitable for consortia.

## VI.4) Procedures for review

#### VI.4.1) Review body

High Court

Royal Courts of Justice, The Strand

London

WC2A 2LL

Telephone

+44 2079477501

Country

**United Kingdom** 

#### VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

The Contracting Authority will incorporate a minimum of 10 calendar day standstill period at the point that an award decision notice is communicated to tenderers. The award decision notice will specify the criteria for the award of the contract, the reasons for the decision, including when the standstill period is expected to end or the date before which the Contracting Authority will not conclude the contract. If an appeal regarding the award of a contract has not been successfully resolved, the Public Contracts (Amendment) Regulations 2009 provide for aggrieved parties who have been harmed or at risk of a breach of the rules to take action in the High Court (England, Wales and Northern Ireland). Any such action must be brought promptly (generally within 3 months). The Court may order the setting aside of the award decision or may order the Contracting Authority to amend any document and may award damages. If the Contract has been entered into the Court may make a declaration of ineffectiveness or may order that the duration of any relevant specific contract be shortened and additionally may award damages. The time limit for seeking such a declaration is generally 6 months (and 30 days in certain circumstances).