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Tender

E-Bike Hire Concession CPU 3053

Nottingham City Council

F02: Contract notice

Notice identifier: 2022/S 000-018220

Procurement identifier (OCID): ocds-h6vhtk-034dd4

Published 4 July 2022, 5:09pm

Section I: Contracting authority

I.1) Name and addresses

Nottingham City Council

Loxley House, Station Street

Nottingham

NG2 3NG

Contact

Ms Rifhat Pervaiz

Email

rifhat.pervaiz@nottinghamcity.gov.uk

Telephone

+44 1168761855

Country

United Kingdom

NUTS code

UKF1 - Derbyshire and Nottinghamshire

Internet address(es)

Main address

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

Buyer's address

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

I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at

<https://procontract.due-north.com/Advert/Index?advertId=aa3ec6c1-adfb-ec11-8116-005056b64545>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://procontract.due-north.com/Advert/Index?advertId=aa3ec6c1-adfb-ec11-8116-005056b64545>

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

E-Bike Hire Concession CPU 3053

Reference number

DN620402

II.1.2) Main CPV code

- 98000000 - Other community, social and personal services

II.1.3) Type of contract

Services

II.1.4) Short description

Nottingham City Council and Derby City Council (hereafter 'the Authorities') have been selected to deliver the government's Transforming Cities 2 programme in this area.

The programme consists of a number of projects aimed at promoting active travel and the use of public transport. One of the projects within the programme is the creation of an e-bike hire scheme in both cities.

The procurement process to be followed for this project will be the competitive procedure with negotiation which means that we may have a negotiation phase prior to receiving final bids from bidders.

The project will be delivered via a concession agreement. To enable this the Authorities are seeking tenders from sufficiently experienced and qualified contractors in order to deliver the project's objectives.

The Authorities' detailed requirements are defined in the Specification section of this ITT document.

The concession contract will be provided as set out below:

Lot 1: Nottingham City Council – maximum value £2,554,090

Lot 2: Derby City Council – maximum value £1,190,910

II.1.5) Estimated total value

Value excluding VAT: £3,745,000

II.1.6) Information about lots

This contract is divided into lots: Yes

Tenders may be submitted for all lots

Maximum number of lots that may be awarded to one tenderer: 2

II.2) Description

II.2.1) Title

Lot 1 Nottingham City Council

Lot No

1

II.2.2) Additional CPV code(s)

- 63515000 - Travel services

II.2.3) Place of performance

NUTS codes

- UKF14 - Nottingham

Main site or place of performance

Nottingham City Council

II.2.4) Description of the procurement

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The concession contract will be provided as set out below:

Lot 1: Nottingham City Council – maximum value £2,554,090

Lot 2: Derby City Council – maximum value £1,190,910

II.2.5) Award criteria

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

II.2.6) Estimated value

Value excluding VAT: £2,554,090

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

Duration in months

60

This contract is subject to renewal

No

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

II.2.14) Additional information

Nottingham City Council and Derby City Council (hereafter 'the Authorities') have been selected to deliver the government's Transforming Cities 2 programme in this area.

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Lot 2: Derby City Council – maximum value £1,190,910

II.2) Description

II.2.1) Title

Lot 2 Derby City Council -

Lot No

2

II.2.2) Additional CPV code(s)

- 63515000 - Travel services

II.2.3) Place of performance

NUTS codes

- UKF11 - Derby

Main site or place of performance

Derby City Council

II.2.4) Description of the procurement

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II.2.5) Award criteria

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

II.2.6) Estimated value

Value excluding VAT: £1,190,910

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

Duration in months

This contract is subject to renewal

No

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

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Section III. Legal, economic, financial and technical information

III.1) Conditions for participation

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

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Competitive dialogue

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

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

In the case of framework agreements, provide justification for any duration exceeding 4 years:

Concession agreement

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

Date

8 August 2022

Local time

12:00pm

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

English

IV.2.6) Minimum time frame during which the tenderer must maintain the tender

Duration in months: 3 (from the date stated for receipt of tender)

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

VI.3) Additional information

Nottingham City Council and Derby City Council (hereafter 'the Authorities') have been selected to deliver the government's Transforming Cities 2 programme in this area.

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Lot 2: Derby City Council – maximum value £1,190,910

VI.4) Procedures for review

VI.4.1) Review body

Government Procurement Review Service

London

Country

United Kingdom

VI.4.2) Body responsible for mediation procedures

Government Procurement Review Service

London

Country

United Kingdom