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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](mailto: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

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**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**

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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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.

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.

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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

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

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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)

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## **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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### **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