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Tender

## **Digital Ride Booking Platform**

Efficiency East Midlands

F02: Contract notice

Notice identifier: 2024/S 000-029523

Procurement identifier (OCID): ocds-h6vhtk-049b16

Published 16 September 2024, 10:56am

The closing date and time has been changed to:

**28 October 2024, 9:00am**

See the [change notice](#).

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

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

Efficiency East Midlands

Nottingham

Derbyshire

DE55 2DS

#### **Contact**

Mark Stephens - Meta Procurement Ltd

#### **Email**

[mark@metaprocurement.org](mailto:mark@metaprocurement.org)

**Country**

United Kingdom

**NUTS code**

UK - United Kingdom

**Internet address(es)**

Main address

<https://metaprocurement.org/>

Buyer's address

[https://www.mytenders.co.uk/search/Search\\_AuthProfile.aspx?ID=AA43128](https://www.mytenders.co.uk/search/Search_AuthProfile.aspx?ID=AA43128)

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

The contract is awarded by a central purchasing body

**I.3) Communication**

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

[www.mytenders.co.uk](http://www.mytenders.co.uk)

Additional information can be obtained from another address:

Meta Procurement Ltd

No

NG7 1DE

**Contact**

Mark Stephens - Meta Procurement Ltd

**Email**

[contact@metaprocurement.org](mailto:contact@metaprocurement.org)

**Country**

United Kingdom

**NUTS code**

UK - United Kingdom

**Internet address(es)**

Main address

[www.metaprocurement.org.uk](http://www.metaprocurement.org.uk)

Tenders or requests to participate must be submitted electronically via

[www.mytenders.co.uk](http://www.mytenders.co.uk)

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

Body governed by public law

**I.5) Main activity**

General public services

## **Section II: Object**

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

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

Digital Ride Booking Platform

Reference number

EEM0079

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

- 72222300 - Information technology services

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

Services

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

Digital Ride Booking Platform Framework is intended to enable Public buying organisations compliant access to a digital ride booking platform

#### **II.1.5) Estimated total value**

Value excluding VAT: £1,200,000,000

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

This contract is divided into lots: No

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

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

NUTS codes

- UK - United Kingdom

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

EEM is seeking to set up a framework arrangement with those Digital providers who have the widest and greatest spend within the scope of this Framework Agreement.

The scope of this procurement is for the providers of Digital Ride Booking Platforms. EEM considers this framework will help:

enable EEM members, whether existing or future, and the wider public sector to call off services provided by Digital Ride Booking Platform providers in an efficient and compliant way.

provide better value to the buyer by creating a fairer and more efficient supply chain.

improve understanding and knowledge amongst buyers, creating a more vibrant marketplace.

support public sector buyers transport booking strategies enabling more aligned value propositions.

#### **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

48

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

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## **Section IV. Procedure**

### **IV.1) Description**

#### **IV.1.1) Type of procedure**

Open procedure

#### **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 several operators

Envisaged maximum number of participants to the framework agreement: 3

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

Originally published as:

Date

22 October 2024

Local time

12:00pm

Changed to:

Date

28 October 2024

Local time

9:00am

See the [change notice](#).

**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)

**IV.2.7) Conditions for opening of tenders**

Date

22 October 2024

Local time

12:00pm

Place

Via MyTenders

Information about authorised persons and opening procedure

Meta Procurement

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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

Electronic payment will be used

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

NOTE: To register your interest in this notice and obtain any additional information please visit the myTenders Web Site at

[https://www.mytenders.co.uk/Search/Search\\_Switch.aspx?ID=232770](https://www.mytenders.co.uk/Search/Search_Switch.aspx?ID=232770).

The buyer has indicated that it will accept electronic responses to this notice via the Postbox facility. A user guide is available at

[https://www.mytenders.co.uk/sitehelp/help\\_guides.aspx](https://www.mytenders.co.uk/sitehelp/help_guides.aspx).

Suppliers are advised to allow adequate time for uploading documents and to dispatch the electronic response well in advance of the closing time to avoid any last minute problems.

(MT Ref:232770)

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

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

Public Procurement Review Service

Cabinet Office

London

Email

[publicprocurementreview@cabinetoffice.gov.uk](mailto:publicprocurementreview@cabinetoffice.gov.uk)

Telephone

+44 3450103503

Country

United Kingdom

Internet address

<https://www.gov.uk/government/publications/public-procurement-review-service-scope-and-remit>