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Contract

Covid-19 Support Grant – Restart: Festival Travel

Transport Scotland

F20: Modification notice

Notice identifier: 2022/S 000-000436

Procurement identifier (OCID): ocds-h6vhtk-02f5fe

Published 7 January 2022, 11:15am

Section I: Contracting authority/entity

I.1) Name and addresses

Transport Scotland

Buchanan House, 58 Port Dundas Road

Glasgow

G4 0HF

Email

csgrestart@transport.gov.uk

Country

United Kingdom

NUTS code

UKM82 - Glasgow City

Internet address(es)

Main address

<http://www.transport.gov.scot>

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00099

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Covid-19 Support Grant – Restart: Festival Travel

II.1.2) Main CPV code

- 60112000 - Public road transport services

II.1.3) Type of contract

Services

II.2) Description

II.2.2) Additional CPV code(s)

- 60112000 - Public road transport services

II.2.3) Place of performance

NUTS codes

- UKM - Scotland

II.2.4) Description of the procurement at the time of conclusion of the contract:

To support the provision of local passenger bus services affected by the impact of the COVID-19 virus.

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

Duration in months

12

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 IV. Procedure

IV.2) Administrative information

IV.2.1) Contract award notice concerning this contract

Notice number: [2021/S 000-028305](#)

Section V. Award of contract/concession

Contract No

Covid-19 Support Grant – Restart: Festival Travel

Title

Covid-19 Support Grant – Restart: Festival Travel

V.2) Award of contract/concession

V.2.1) Date of conclusion of the contract/concession award decision:

10 September 2020

V.2.2) Information about tenders

The contract/concession has been awarded to a group of economic operators: No

V.2.3) Name and address of the contractor/concessionaire

Festival Travel (Scotland) Ltd

12 Kirklands Park Grove, Kirkliston

Edinburgh

EH29 9EU

Country

United Kingdom

NUTS code

- UKM - Scotland

The contractor/concessionaire is an SME

Yes

V.2.4) Information on value of the contract/lot/concession (at the time of conclusion of the contract;excluding VAT)

Total value of the procurement: £23,017.24

Section VI. Complementary information

VI.3) Additional information

(SC Ref:678861)

VI.4) Procedures for review

VI.4.1) Review body

Sheriff Clerk's Office

PO BOX23, 1 Carlton Place

Glasgow

Country

United Kingdom

Section VII: Modifications to the contract/concession

VII.1) Description of the procurement after the modifications

VII.1.1) Main CPV code

- 34121100 - Public-service buses

VII.1.3) Place of performance

NUTS code

- UKM - Scotland

VII.1.4) Description of the procurement:

Contract award notification modified to reflect extension of Covid Support Grant funding.

VII.1.5) Duration of the contract, framework agreement, dynamic purchasing system or concession

Duration in months

12

VII.1.6) Information on value of the contract/lot/concession (excluding VAT)

Total value of the contract/lot/concession:

£65,097.14

VII.1.7) Name and address of the contractor/concessionaire

Festival Travel (Scotland) Ltd

12 Kirklands Park Grove, Kirkliston

Edinburgh

EH29 9EU

Country

United Kingdom

NUTS code

- UKM - Scotland

The contractor/concessionaire is an SME

Yes

VII.2) Information about modifications

VII.2.1) Description of the modifications

Nature and extent of the modifications (with indication of possible earlier changes to the contract):

Contract award notification modified to reflect extension of Covid Support Grant funding.

VII.2.2) Reasons for modification

Need for additional works, services or supplies by the original contractor/concessionaire.

Description of the economic or technical reasons and the inconvenience or duplication of cost preventing a change of contractor:

Contract award notification modified to reflect extension of Covid Support Grant funding.

VII.2.3) Increase in price

Updated total contract value before the modifications (taking into account possible earlier contract modifications, price adaptations and average inflation)

Value excluding VAT: £23,017.24

Total contract value after the modifications

Value excluding VAT: £65,097.14