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Contract

Travel Management

Hull City Council

F03: Contract award notice

Notice identifier: 2025/S 000-002972

Procurement identifier (OCID): ocds-h6vhtk-02ce68

Published 29 January 2025, 2:16pm

Section I: Contracting authority

I.1) Name and addresses

Hull City Council

The Guildhall, Alfred Gelder Street

Hull

HU1 2AA

Contact

Joe Scarfe

Email

joe.scarfe@hullcc.gov.uk

Country

United Kingdom

Region code

UKE11 - Kingston upon Hull, City of

National registration number

168524345

Internet address(es)

Main address

<https://www.hull.gov.uk/>

Buyer's address

<https://uk.eu-supply.com/ctm/Company/CompanyInformation/Index/104102>

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

Travel Management

Reference number

Joe/S - 25

II.1.2) Main CPV code

- 63515000 - Travel services

II.1.3) Type of contract

Services

II.1.4) Short description

Hull City Council has completed a direct award tender exercised through the CCS framework to appoint a supplier to deliver Travel Management services. The contract commenced on 01/03/2023 ending by 28/02/2025 with an optional extension period for 12 months. The anticipated spend is £196,500.00 per annum. The estimated value is given in good faith it should not be interpreted as an undertaking to purchase any goods, services or works to any particular value by the Authority and does not form part of the Contract.

II.1.6) Information about lots

This contract is divided into lots: No

II.1.7) Total value of the procurement (excluding VAT)

Value excluding VAT: £589,500

II.2) Description

II.2.2) Additional CPV code(s)

- 63516000 - Travel management services
- 79997000 - Business travel services

II.2.3) Place of performance

NUTS codes

- UKE11 - Kingston upon Hull, City of

II.2.4) Description of the procurement

Hull City Council has completed a direct award tender exercised through the CCS framework to appoint a supplier to deliver Travel Management services. The contract commenced on 01/03/2023 ending by 28/02/2025 with an optional extension period for 12 months. The anticipated spend is £196,500.00 per annum. The estimated value is given in good faith it should not be interpreted as an undertaking to purchase any goods, services or works to any particular value by the Authority and does not form part of the Contract.

II.2.5) Award criteria

Price

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 IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Restricted procedure

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: [2022/S 000-000379](#)

Section V. Award of contract

Contract No

1

Title

Travel Management

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

1 March 2023

V.2.2) Information about tenders

Number of tenders received: 1

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

V.2.3) Name and address of the contractor

TravelPerk UK IRL Limited

Birmingham

Country

United Kingdom

NUTS code

- UKG31 - Birmingham

The contractor is an SME

Yes

V.2.4) Information on value of contract/lot (excluding VAT)

Total value of the contract/lot: £589,500

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

Town Clerk

Hull

Country

United Kingdom