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Contract

Student Travel - Trip to Faro

University of Portsmouth Higher Education Corporation

F03: Contract award notice

Notice identifier: 2026/S 000-013821

Procurement identifier (OCID): ocds-h6vhtk-0654d4

Published 16 February 2026, 12:48pm

Section I: Contracting authority

I.1) Name and addresses

University of Portsmouth Higher Education Corporation

Mercantile House, Hampshire Terrace

Portsmouth

PO1 2EG

Contact

Sarah McGrady

Email

sarah.mcgrady@port.ac.uk

Country

United Kingdom

Region code

UKJ31 - Portsmouth

University of Portsmouth

(OCID): ocds-h6vhtk-05ebd3

Internet address(es)

Main address

www.port.ac.uk

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

Education

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Student Travel - Trip to Faro

Reference number

25-601

II.1.2) Main CPV code

- 63510000 - Travel agency and similar services

II.1.3) Type of contract

Services

II.1.4) Short description

The University has awarded a call of contract for the supply of Services for a single student trip to Faro, Portugal which takes place in April 2026. To include Flights and accommodation

This is a call off contract under UKUPC Travel Management Services Framework PFB4053SU Lot 2

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: £36,760

II.2) Description

II.2.2) Additional CPV code(s)

- 63510000 - Travel agency and similar services

II.2.3) Place of performance

NUTS codes

- UKJ31 - Portsmouth

Main site or place of performance

Portsmouth

II.2.4) Description of the procurement

The supply of services for a single student trip to Faro, Portugal, which takes place in April 2026. To include Flights and accommodation for around 45 Passengers. Final numbers to be determined at order point.

II.2.5) Award criteria

Price

II.2.11) Information about options

Options: No

II.2.14) Additional information

The University has selected to Direct award under UKUPC Framework PFB4053 SU to the highest ranked supplier under Lot 2 Student group travel.

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Award of a contract without prior publication of a call for competition in the cases listed below

- The procurement falls outside the scope of application of the regulations

Explanation:

This is a call off contract under UKUPC Travel Management Services Framework PFB4053SU Lot 2

IV.1.8) Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: Yes

Section V. Award of contract

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

13 January 2026

V.2.2) Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

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

V.2.3) Name and address of the contractor

Study link Tours UK Ltd

Blackpool

FY45LW

Email

info@studylinktours.co.uk

Country

United Kingdom

NUTS code

- UKD42 - Blackpool

Study link Tours UK Ltd

02665024

The contractor is an SME

No

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

Total value of the contract/lot: £36,760

Section VI. Complementary information

VI.3) Additional information

Study link UK is part of NST Travel Group Ltd.

VI.4) Procedures for review

VI.4.1) Review body

University of Portsmouth

Portsmouth

PO1 2EG

Email

procurement@port.ac.uk

Country

United Kingdom