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Contract

# **BPB000101 - SEND - Lincoln St Christopher's Secondary School**

Lincolnshire County Council

F03: Contract award notice

Notice identifier: 2025/S 000-014714

Procurement identifier (OCID): ocds-h6vhtk-031f31

Published 11 April 2025, 3:16pm

# **Section I: Contracting authority**

## I.1) Name and addresses

Lincolnshire County Council

Crown House, Grantham Street

Lincoln

LN2 1BD

#### Contact

Mr Stephen Curtis

#### **Email**

TSG@lincolnshire.gov.uk

#### **Telephone**

+44 1522782020

#### Country

**United Kingdom** 

# Region code

UKF3 - Lincolnshire

# Internet address(es)

Main address

https://www.lincolnshire.gov.uk

Buyer's address

https://www.lincolnshire.gov.uk

# 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

BPB000101 - SEND - Lincoln St Christopher's Secondary School

Reference number

DN761006

#### II.1.2) Main CPV code

60120000 - Taxi services

#### II.1.3) Type of contract

Services

#### II.1.4) Short description

SN-1711 - Lincoln to St Christopher's Special School

SEND passenger transport to educational establishment

#### 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: £162,944

#### II.2) Description

#### II.2.2) Additional CPV code(s)

- 60000000 Transport services (excl. Waste transport)
- 60112000 Public road transport services
- 60130000 Special-purpose road passenger-transport services
- 60140000 Non-scheduled passenger transport

• 60170000 - Hire of passenger transport vehicles with driver

#### II.2.3) Place of performance

**NUTS** codes

• UKF3 - Lincolnshire

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

SN-1711 - Lincoln to St Christopher's Special School

SEND passenger transport to educational establishment

#### II.2.5) Award criteria

Cost criterion - Name: Lowest cost / Weighting: 100

#### 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.1.3) Information about a framework agreement or a dynamic purchasing system

The procurement involves the setting up of a dynamic purchasing system

#### 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 000-006296

#### Section V. Award of contract

#### **Contract No**

SN-1711

#### **Title**

SN-1711 - Lincoln to St Christopher's Special School

A contract/lot is awarded: Yes

#### V.2) Award of contract

#### V.2.1) Date of conclusion of the contract

11 February 2025

#### V.2.2) Information about tenders

Number of tenders received: 7

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

#### V.2.3) Name and address of the contractor

Marks Transport Group Ltd

Lincoln

Country

**United Kingdom** 

NUTS code

• UKF3 - Lincolnshire

The contractor is an SME

Yes

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

Total value of the contract/lot: £162,944

# **Section VI. Complementary information**

# VI.4) Procedures for review

VI.4.1) Review body

High Court of England and Wales

London

Country

**United Kingdom**