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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