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Contract

## **School Transport - SEND, Athena School - BPB000094 - Closing date 27/01/25, 9am**

Lincolnshire County Council

F03: Contract award notice

Notice identifier: 2025/S 000-015552

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

Published 16 April 2025, 1:24pm

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

Lincolnshire County Council

County Offices, Newland

Lincoln

LN1 1YL

#### **Contact**

Stephen Curtis

#### **Email**

[TSG@lincolnshire.gov.uk](mailto: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

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**Section II: Object**

**II.1) Scope of the procurement**

**II.1.1) Title**

School Transport - SEND, Athena School - BPB000094 - Closing date 27/01/25, 9am

Reference number

DN759068

**II.1.2) Main CPV code**

- 60120000 - Taxi services

**II.1.3) Type of contract**

Services

#### **II.1.4) Short description**

Special Educational Needs and Disability Passengers Transportation

#### **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: £64,600

### **II.2) Description**

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

- 60140000 - Non-scheduled passenger transport
- 60130000 - Special-purpose road passenger-transport services
- 60170000 - Hire of passenger transport vehicles with driver
- 60112000 - Public road transport services

#### **II.2.3) Place of performance**

NUTS codes

- UKF3 - Lincolnshire

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

SEND Transport

#### **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

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## 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](#)

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## Section V. Award of contract

### Contract No

SN-1552

### Lot No

1

A contract/lot is awarded: Yes

## V.2) Award of contract

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

27 January 2025

#### V.2.2) Information about tenders

Number of tenders received: 12

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

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

Premier Taxis

Skegness

Country

United Kingdom

NUTS code

- UKF3 - Lincolnshire

The contractor is an SME

No

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

Total value of the contract/lot: £64,600

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## **Section VI. Complementary information**

**VI.4) Procedures for review**

**VI.4.1) Review body**

High Court of England and Wales

London

Country

United Kingdom