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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

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

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

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-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

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

High Court of England and Wales

London

Country

United Kingdom