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Contract

## **Covid-19 Support Grant – Restart: Travelsure Coaches**

Transport Scotland

F20: Modification notice

Notice identifier: 2022/S 000-028091

Procurement identifier (OCID): ocds-h6vhtk-030783

Published 6 October 2022, 1:51pm

### **Section I: Contracting authority/entity**

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

Transport Scotland

Buchanan House, 58 Port Dundas Road

Glasgow

G4 0HF

#### **Email**

[csgrestart@transport.gov.uk](mailto:csgrestart@transport.gov.uk)

#### **Country**

United Kingdom

#### **NUTS code**

UKM82 - Glasgow City

## **Internet address(es)**

Main address

<http://www.transport.gov.scot>

Buyer's address

[https://www.publiccontractsscotland.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA00099](https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00099)

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## **Section II: Object**

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

#### **II.1.1) Title**

Covid-19 Support Grant – Restart: Travelsure Coaches

#### **II.1.2) Main CPV code**

- 60112000 - Public road transport services

#### **II.1.3) Type of contract**

Services

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

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

NUTS codes

- UKM - Scotland

#### **II.2.4) Description of the procurement at the time of conclusion of the contract:**

To support the provision of local passenger bus services affected by the impact of the COVID-19 virus.

#### **II.2.7) Duration of the contract, framework agreement, dynamic purchasing system or concession**

Start date

14 July 2020

End date

31 March 2022

## **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.2) Administrative information**

#### **IV.2.1) Contract award notice concerning this contract**

Notice number: [2022/S 000-000238](#)

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## **Section V. Award of contract/concession**

### **Contract No**

Covid-19 Support Grant – Restart: Travelsure Coaches

### **Title**

Covid-19 Support Grant – Restart: Travelsure Coaches

### **V.2) Award of contract/concession**

#### **V.2.1) Date of conclusion of the contract/concession award decision:**

14 July 2020

#### **V.2.2) Information about tenders**

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

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

Travelsure

Station Road

Belford

NE70 7DT

Country

United Kingdom

NUTS code

- UKM - Scotland

The contractor/concessionaire is an SME

Yes

**V.2.4) Information on value of the contract/lot/concession (at the time of conclusion of the contract;excluding VAT)**

Total value of the procurement: £140,894.15

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## **Section VI. Complementary information**

### **VI.3) Additional information**

(SC Ref:709258)

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

Sheriff Clerk's Office

PO BOX23, 1 Carlton Place

Glasgow

Country

United Kingdom

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## **Section VII: Modifications to the contract/concession**

### **VII.1) Description of the procurement after the modifications**

#### **VII.1.1) Main CPV code**

- 34121100 - Public-service buses

#### **VII.1.3) Place of performance**

NUTS code

- UKM - Scotland

#### **VII.1.4) Description of the procurement:**

Contract award notification modified to reflect extension of Covid Support Grant funding

#### **VII.1.5) Duration of the contract, framework agreement, dynamic purchasing system or concession**

Start date

14 July 2020

End date

31 March 2022

#### **VII.1.6) Information on value of the contract/lot/concession (excluding VAT)**

Total value of the contract/lot/concession:

£160,732.80

#### **VII.1.7) Name and address of the contractor/concessionaire**

Travelsure

Station Road

Belford

NE70 7DT

Country

United Kingdom

NUTS code

- UKM - Scotland

The contractor/concessionaire is an SME

Yes

## **VII.2) Information about modifications**

### **VII.2.1) Description of the modifications**

Nature and extent of the modifications (with indication of possible earlier changes to the contract):

Contract award notification modified to reflect extension of Covid Support Grant funding

### **VII.2.2) Reasons for modification**

Need for additional works, services or supplies by the original contractor/concessionaire.

Description of the economic or technical reasons and the inconvenience or duplication of cost preventing a change of contractor:

Contract award notification modified to reflect extension of Covid Support Grant funding

### **VII.2.3) Increase in price**

Updated total contract value before the modifications (taking into account possible earlier contract modifications, price adaptations and average inflation)

Value excluding VAT: £140,894.15

Total contract value after the modifications

Value excluding VAT: £160,732.80