

This is a published notice on the Find a Tender service: <https://www.find-tender.service.gov.uk/Notice/028770-2022>

Not applicable

FSM Vouchers (2022 Summer Holday)

Buckinghamshire Council

F14: Notice for changes or additional information

Notice identifier: 2022/S 000-028770

Procurement identifier (OCID): ocids-h6vhtk-037368

Published 13 October 2022, 8:13am

Section I: Contracting authority/entity

I.1) Name and addresses

Buckinghamshire Council

Walton Street Offices

Aylesbury

HP20 1UA

Contact

Mr Rafael Lima

Email

rafael.lima@buckinghamshire.gov.uk

Telephone

+44 1296585248

Country

United Kingdom

Region code

UKJ13 - Buckinghamshire CC

Internet address(es)

Main address

<https://www.buckinghamshire.gov.uk/>

Buyer's address

<https://www.buckinghamshire.gov.uk/>

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

FSM Vouchers (2022 Summer Holday)

Reference number

DN617039

II.1.2) Main CPV code

- 98000000 - Other community, social and personal services

II.1.3) Type of contract

Services

II.1.4) Short description

Direct award through Crown Commercial Services framework agreement Voucher Schemes RM6255.

Section VI. Complementary information

VI.6) Original notice reference

Notice number: [2022/S 000-028072](#)

Section VII. Changes

VII.1.2) Text to be corrected in the original notice

Section number

II.1.7

Place of text to be modified

Total value of the procurement (excluding VAT)

Instead of

Text

Value excluding VAT: £665,372.80

Read

Text

Value excluding VAT: £941,788.80

Section number

V.2.4

Place of text to be modified

Information on value of contract/lot (excluding VAT)

Instead of

Text

Initial estimated total value of the contract/lot: £665,372.80

Total value of the contract/lot: £665,372.80

Read

Text

Initial estimated total value of the contract/lot: £665,372.80

Total value of the contract/lot after modification: £941,788.80

The Buyer proposes to vary the Agreement in order to utilise the option provided for in the Framework Schedule 6 (Order Form Template and Call-Off Schedules) to require additional vouchers for the periods and amounts up to those indicated in the table, as amended. This variation will raise the Total cost/contract value to a maximum of £941,788.80. For the avoidance of doubt, this is made up of the July 2022 Holiday Summer and Full contract period optional extra (£665,372.80) and the additional vouchers, October Half Term 2022 and Full contract period (£276,416) =£941,788.80

Furthermore, the Buyer proposes to vary the Voucher's face value for the Full contract period to include the words "up to" before the amount of £50. This variation will not affect the overall maximum contract value.

Date variation is raised: 29th September 2022.