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Contract

Covid-19 Support Grant – Restart: (West Coast Motors and Borders Buses)

Transport Scotland

F20: Modification notice

Notice identifier: 2022/S 000-028860

Procurement identifier (OCID): ocds-h6vhtk-0299fb

Published 13 October 2022, 2:52pm

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

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=AA0009

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Covid-19 Support Grant – Restart: (West Coast Motors and Borders Buses)

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

31 December 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

Section IV. Procedure

IV.2) Administrative information

IV.2.1) Contract award notice concerning this contract

Notice number: 2021/S 000-004746

Section V. Award of contract/concession

Contract No

Covid-19 Support Grant – Restart: (West Coast Motors and Borders Buses)

Title

Covid-19 Support Grant – Restart: (West Coast Motors and Borders Buses)

V.2) Award of contract/concession

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

31 December 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

Craig of Campbeltown Ltd

Benmhor

Campbeltown

PA28 6DN

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: £5,800,000

Section VI. Complementary information

VI.3) Additional information

This is the second modification of the original contract award, notice 2021/S 000-004746. This modification supersedes modification notice 2022/S 000-000227.

(SC Ref:710157)

VI.4) Procedures for review

VI.4.1) Review body

Sheriff Clerk's Office

PO BOX23, 1 Carlton Place

Glasgow

Country

United Kingdom

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 the total award of Covid Support Grant funding

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

Start date

31 December 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:

£9,104,928.88

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

Craig of Campbeltown Ltd

Benmhor

Campbeltown

PA28 6DN

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 the total award 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 the total award 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 adaptions and average inflation)

Value excluding VAT: £8,072,636

Total contract value after the modifications

Value excluding VAT: £9,104,928.88