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#### Contract

# Covid-19 Support Grant – Restart: Scottish Borders Council

**Transport Scotland** 

F20: Modification notice Notice identifier: 2021/S 000-030471 Procurement identifier (OCID): ocds-h6vhtk-02a895 Published 8 December 2021, 10:15am

# 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 9

# Section II: Object

## II.1) Scope of the procurement

#### II.1.1) Title

Covid-19 Support Grant - Restart: Scottish Borders Council

#### 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

Duration in months

12

#### 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 000-008484

## Section V. Award of contract/concession

## **Contract No**

ovid-19 Support Grant - Restart: Scottish Borders Council Update

#### Title

Covid-19 Support Grant - Restart: Scottish Borders Council

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

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

17 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

Scottish Borders Council

Roads DLO, Reiver Complex

Newtown, St. Boswells

TD6 0SA

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: £56,990.63

# Section VI. Complementary information

## VI.3) Additional information

(SC Ref:667625)

## 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

• 60112000 - Public road transport services

#### 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

Duration in months

12

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

Total value of the contract/lot/concession:

£52,762.38

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

Scottish Borders Council

Council Headquarters, Newtown St Boswells

Melrose

TD6 0SA

Country

United Kingdom

NUTS code

• UKM91 - Scottish Borders

The contractor/concessionaire is an SME

No

## 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 adaptions and average inflation)

Value excluding VAT: £56,990.63

Total contract value after the modifications

Value excluding VAT: £52,762.38