This is a published notice on the Find a Tender service: <a href="https://www.find-tender.service.gov.uk/Notice/034786-2024">https://www.find-tender.service.gov.uk/Notice/034786-2024</a>

Contract

## BPB000013 - SEND (St. Christopher's Primary & Fortuna)

Lincolnshire County Council

F03: Contract award notice

Notice identifier: 2024/S 000-034786

Procurement identifier (OCID): ocds-h6vhtk-031f31

Published 28 October 2024, 8:24am

### **Section I: Contracting authority**

### I.1) Name and addresses

Lincolnshire County Council

County Offices, Newland

Lincoln

LN1 1YL

#### Contact

Mrs Leanne Roberts-Jordan

#### **Email**

TSG SEND@lincolnshire.gov.uk

#### **Telephone**

+44 1522555192

#### 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

BPB000013 - SEND (St. Christopher's Primary & Fortuna)

Reference number

DN727364

#### II.1.2) Main CPV code

• 60120000 - Taxi services

#### II.1.3) Type of contract

Services

#### II.1.4) Short description

Contract to transport SEND passengers to school in Lincolnshire

#### II.1.6) Information about lots

This contract is divided into lots: Yes

#### II.1.7) Total value of the procurement (excluding VAT)

Value excluding VAT: £204,440

#### II.2) Description

#### II.2.1) Title

20678

Lot No

1

#### II.2.2) Additional CPV code(s)

• 60000000 - Transport services (excl. Waste transport)

#### II.2.3) Place of performance

**NUTS** codes

• UKF3 - Lincolnshire

#### II.2.4) Description of the procurement

Contract to transport SEND passengers to school in Lincolnshire

#### 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: <u>2022/S 000-006296</u>

### Section V. Award of contract

#### **Contract No**

20678

#### Lot No

1

A contract/lot is awarded: Yes

### V.2) Award of contract

#### V.2.1) Date of conclusion of the contract

18 June 2024

#### V.2.2) Information about tenders

Number of tenders received: 6

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

#### V.2.3) Name and address of the contractor

Amvale Medical Transport Limited

Grimsby

Country

**United Kingdom** 

**NUTS** code

• UKF3 - Lincolnshire

The contractor is an SME

Yes

### V.2.4) Information on value of contract/lot (excluding VAT)

Total value of the contract/lot: £204,440

# Section VI. Complementary information

## VI.4) Procedures for review

VI.4.1) Review body

High Court of England and Wales

London

Country

**United Kingdom**