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#### Contract

# School Transport - SEND - Taxi - BPB000164

Lincolnshire County Council

F03: Contract award notice

Notice identifier: 2025/S 000-070737

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

Published 4 November 2025, 10:56am

## **Section I: Contracting authority**

## I.1) Name and addresses

Lincolnshire County Council

Crown House, Grantham Street

Lincoln

LN2 1BD

#### Contact

Miss Amber Jones

#### **Email**

Amber.Jones@lincolnshire.gov.uk

#### **Telephone**

+44 1522

## **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

School Transport - SEND - Taxi - BPB000164

Reference number

DN786191

## II.1.2) Main CPV code

• 60120000 - Taxi services

## II.1.3) Type of contract

Services

#### II.1.4) Short description

SEND Educational Transport to Lincoln St Francis Special School

#### II.1.6) Information about lots

This contract is divided into lots: No

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

Value excluding VAT: £284,050

## II.2) Description

#### 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

SEND Educational Transport to Lincoln St Francis Special School - SN-3082

#### 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: 2022/S 000-006296

## Section V. Award of contract

#### **Contract No**

SN-3082

#### Lot No

1

A contract/lot is awarded: Yes

## V.2) Award of contract

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

21 August 2025

#### V.2.2) Information about tenders

Number of tenders received: 7

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

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

AMVALE MEDICAL TRANSPORT LTD

**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: £284,050

# **Section VI. Complementary information**

## VI.4) Procedures for review

VI.4.1) Review body

High Court of England and Wales

London

Country

**United Kingdom**