

SUBSIDISED LOCAL BUS SERVICES AND/OR SCHOOL TRANSPORT CONTRACTS

MONTHLY LIST OF CONTRACTS AWARDED BY SPT ON BEHALF OF SPT AND/OR OTHER CONTRACTING BODIES

(JUNE 2016)

Contract No	Contract Type	Contract Start Date	Contract End Date	Successful Tenderer	Award Price	No. of Compliant Tenders Received	Contracting Body	Associated OJEU T.E.D. Publication No.	Associated Closing Date for Return of Tenders
0008K	Schools (15-190)	17/07/2016	14/07/2018	First Glasgow No. 1 Ltd	£28,728.00	2	Glasgow City Council	432673-2015	12/01/2016
0024J	Schools (15-190)	17/07/2016	13/07/2019	First Glasgow (No1) Ltd	£7182.00	1	Glasgow City Council	432673-2015	12/01/2016
0027H2	Schools (15-190)	17/07/2016	13/07/2019	Silver Krest Koaches	£142,500.00	2	Glasgow City Council	432673-2015	12/01/2016
0064J	Schools (15-190)	17/07/2016	13/07/2019	First Glasgow (No1) Ltd	£4104.00	1	Glasgow City Council	432673-2015	12/01/2016
0066J	Schools (15-190)	17/07/2016	13/07/2019	First Glasgow (No1) Ltd	£4104.00	1	Glasgow City Council	432673-2015	12/01/2016
0126H1	Schools (15-190)	17/07/2016	13/07/2019	McDades Coaches	£79,230.00	2	Glasgow City Council	432673-2015	12/01/2016
0135K1	Schools (15-190)	17/07/2016	13/07/2019	McDades Coaches	£55,575.00	7	Glasgow City Council	432673-2015	12/01/2016
0137J	Schools (15-190)	17/07/2016	13/07/2019	Silver Krest Koaches	£40,000.00	1	Glasgow City Council	432673-2015	12/01/2016
0143J	Schools (15-190)	17/07/2016	14/07/2018	First Glasgow (No1) Ltd	£4788.00	1	Glasgow City Council	432673-2015	12/01/2016
0154M	Schools (15-190)	17/07/2016	13/07/2019	First Glasgow (No1) Ltd	£14,364.00	1	Glasgow City Council	432673-2015	12/01/2016
0213G2	Schools (15-190)	17/07/2016	13/07/2019	Marbill Coach Services	£265,620.00	3	Glasgow City Council	432673-2015	12/01/2016
0216F	Schools (15-190)	17/07/2016	13/07/2019	Doigs Of Glasgow	£165,300.00	2	Glasgow City Council	432673-2015	12/01/2016

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0368F	Schools (15-190)	17/07/2016	13/07/2019	First Glasgow (No1) Ltd	£3078.00	1	Glasgow City Council	432673-2015	12/01/2016
0438U	Schools (16-025)	17/07/2016	15/07/2017	Marbill Coach Services	£20,298.00	5	Glasgow City Council	87398-2016	19/04/2016
0560J1 Package 16665	Schools (15-190)	17/07/2016	15/07/2017	McColls Commercial Repairs Ltd	£36,100.00	4	Glasgow City Council	432673-2015	12/01/2016
0561H1 Package 16665	Schools (15-190)	17/07/2016	15/07/2017	McColls Commercial Repairs Ltd	£36,100.00	3	Glasgow City Council	432673-2015	12/01/2016
0588G	Schools (15-190)	17/07/2016	13/07/2019	First Glasgow (No1) Ltd	£1026.00	1	Glasgow City Council	432673-2015	12/01/2016
0593D	Schools (15-190)	17/07/2016	13/07/2019	First Glasgow (No1) Ltd	£17,442.00	2	Glasgow City Council	432673-2015	12/01/2016
0594D	Schools (15-190)	17/07/2016	13/07/2019	First Glasgow (No1) Ltd	£35,910.00	1	Glasgow City Council	432673-2015	12/01/2016
0595G	Schools (16-025)	17/07/2016	13/07/2019	First Glasgow (No1) Ltd	£13,338.00	1	Glasgow City Council	87398-2016	19/04/2016
0596J	Schools (16-025)	17/07/2016	13/07/2019	First Glasgow (No1) Ltd	£9,234	1	Glasgow City Council	87398-2016	19/04/2016
0598A	Schools (16-025)	17/07/2016	13/07/2019	First Glasgow (No1) Ltd	£7,182.00	1	Glasgow City Council	87398-2016	19/04/2016
0604F1	Schools (15-190)	17/07/2016	13/07/2019	Fairline Coaches Ltd	£62,700.00	1	Glasgow City Council	432673-2015	12/01/2016
0662B	Schools (15-190)	17/07/2016	13/07/2019	First Glasgow (No1) Ltd	£1,026.00	1	Glasgow City Council	432673-2015	12/01/2016
0664A	Schools (15-190)	17/07/2016	13/07/2019	First Glasgow (No1) Ltd	£3,078.00	1	Glasgow City Council	432673-2015	12/01/2016
2439L	Schools (15-190)	17/07/2016	15/07/2017	First Glasgow (No1) Ltd	£5,130.00	1	Glasgow City Council	432673-2015	12/01/2016
3164M	Locals (14-139)	17/07/2016	15/07/2017	McGill's Bus Service Ltd	£16,640.00	1	SPT	319578-2014	30/03/2016

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3605L	Schools (15-190)	17/07/2016	13/07/2019	First Glasgow (No1) Ltd	£3,078.00	2	Glasgow City Council	432673-2015	12/01/2016
3628L	Schools (15-190)	17/07/2016	13/07/2019	First Glasgow No. 1 Ltd	£40,014.00	2	Glasgow City Council	432673-2015	12/01/2016
3638N	Schools (15-190)	17/07/2016	14/07/2018	First Glasgow No. 1 Ltd	£26,676.00	2	Glasgow City Council	432673-2015	12/01/2016
3860H	Schools (15-190)	17/07/2016	13/07/2019	First Glasgow (No1) Ltd	£26,676.00	1	Glasgow City Council	432673-2015	12/01/2016
3904H	Schools (15-190)	17/07/2016	13/07/2019	Lindon Travel	£76,950.00	5	Glasgow City Council	432673-2015	12/01/2016
3905L	Schools (15-190)	17/07/2016	13/07/2019	Lindon Travel	£76,950.00	4	Glasgow City Council	432673-2015	12/01/2016
5811L1	Schools (15-190)	17/07/2016	15/07/2017	Abbey Coaches Ltd	£21,280.00	1	Glasgow City Council	432673-2015	12/01/2016
6258F	Schools (15-190)	17/07/2016	18/07/2021	B & G Contracts Ltd	£53,200.00	5	South Ayrshire Council	432673-2015	12/01/2016
6278H	Schools (15-190)	17/07/2016	18/07/2021	A1 Ecosse Ltd	£94,500.00	10	South Ayrshire Council	432673-2015	12/01/2016
7240B	Schools (15-159)	17/07/2016	15/07/2017	Gillens Coaches Ltd	£26,600.00	2	Inverclyde Council	396093-2015	15/12/2015
7241B	Schools (15-159)	17/07/2016	15/07/2017	ABC Central Taxis	£2,717.00	1	Inverclyde Council	396093-2015	15/12/2015
7312D	Schools (15-159)	17/07/2016	15/07/2017	ABC Central Taxis	£2,926.00	1	Inverclyde Council	396093-2015	15/12/2015
9574H	Locals (16-068)	29/05/2016	07/07/2018	McGill's Bus Services Ltd	£454,226.00	1	SPT My Bus/Sub Bus/East Dunbartonshire Council	319578-2014	15/04/2016
G005C	Schools (15-190)	17/07/2016	13/07/2019	Doigs Of Glasgow	£82,650.00	2	Glasgow City Council	432673-2015	12/01/2016
G006C	Schools (15-190)	17/07/2016	13/07/2019	GSG Coaches Ltd	£63,574.35	4	Glasgow City Council	432673-2015	12/01/2016
G007C	Schools (15-190)	17/07/2016	13/07/2019	J McCann Transport	£65,331.00	2	Glasgow City Council	432673-2015	12/01/2016
L023C	Schools (15-190)	17/07/2016	18/07/2021	Craig Bilham Executive Travel	£59,850.00	8	South Ayrshire Council	432673-2015	12/01/2016
NS001	Locals (15-051)	10/05/2015	04/05/2019	First Glasgow (No1) Ltd	£1,111,763.00	6	NHSGGC	221075-2014 (F/W 14-097)	01/04/2015
NS002	Locals (15-051)	19/07/2015	04/05/2019	First Glasgow (No1) Ltd	£642,824.00	6	NHSGGC	221075-2014 (F/W 14-097)	01/04/2015
NS003	Locals (15-051)	19/07/2015	13/07/2019	First Glasgow (No1) Ltd	£734,062.00	5	NHSGGC	221075-2014 (F/W 14-097)	01/04/2015
W107A2	Locals (16-041) Gross Cost	19/06/2016	17/06/2017	Stuarts Coaches Ltd	£68,400.00	4	SPT	319578-2014 (F/W 14-139)	30/03/2016

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W024F1	Locals (16-041)	17/07/2016	15/07/2017	JJ Travel Ltd	£69,680.00	2	SPT	319578-2014 (F/W 14-139)	30/03/2016

SUPPLEMENTARY LIST OF CONTRACTS ADVERTISED BUT WHICH ARE NOT TO BE AWARDED

Contract No	Contract Type	Associated OJEU T.E.D. Publication No.	Associated Closing Date for Return of Tenders	Reason for non-award/background information
2003G	Schools (16-025)	87398-2016	19/04/2016	Alternative/Optional contract number awarded
2794F	Schools (16-025)	87398-2016	19/04/2016	Re-advertised, revised specification
B033C	Schools (16-025)	87398-2016	19/04/2016	Re-advertised, tenders received do not appear to represent value for money

N.B. (a) SPT will endeavour to complete each monthly list within 5 working days of the commencement of the month immediately following.
(b) The above list(s) will remain on the SPT website for at least six months.