## 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

## (**NOVEMBER 2015**)

| Contract<br>No | Contract Type   | Contract<br>Start Date | Contract<br>End Date | Successful Tenderer               | Award Price   | No. of<br>Compliant<br>Tenders<br>Received | Contracting Body          | Associated OJEU T.E.D. Publication No. | Associated Closing Date for Return of Tenders |
|----------------|---|------------------------|----------------------|-----------------------------------|---|--|---------------------------|--|---|
| 4011J          | SCHOOLS   | 12/07/2015             | 14/07/2018           | Macpherson's Luxury Travel        | £65,555.55  | 5  | Glasgow City Council      | 227832-2015                            | 04/08/2015                                    |
| 4712J          | SCHOOLS (Package 16392)   | 12/07/2015             | 14/07/2018           | The Rural Development Trust       | £17,385.00  | 13   | South Lanarkshire Council | 385859-2014                            | 16/12/2014                                    |
| 4734K          | SCHOOLS (Package 16392)   | 12/07/2015             | 14/07/2018           | The Rural Development Trust       | £52,155.00  | 6  | South Lanarkshire Council | 385859-2014                            | 16/12/2014                                    |
| 4770K          | SCHOOLS   | 12/07/2015             | 14/07/2018           | Classic Cars                      | £30,780.00  | 4  | South Lanarkshire Council | 385859-2014                            | 16/12/2014                                    |
| 5627K          | LOCAL (15/121)  | 17/07/2016             | 13/07/2019           | Wilsons Buses                     | £152,721.00   | 2  | SPT                       | 319578-2014<br>(F/W 14-139)            | 06/10/2015                                    |
| 6018M          | SCHOOLS (Package 16577)   | 20/10/2015             | 13/07/2019           | William Lithgow                   | £69,774.00  | 5  | South Ayrshire Council    | 227832-2015                            | 04/08/2015                                    |
| 6162L          | SCHOOLS   | 20/10/2015             | 13/07/2019           | Gribbens Taxis Ltd                | £43,210.00  | 4  | South Ayrshire Council    | 227832-2015                            | 04/08/2015                                    |
| 6242N          | SCHOOLS (Package 16577)   | 20/10/2015             | 13/07/2019           | William Lithgow                   | £76,608.00  | 6  | South Ayrshire Council    | 227832-2015                            | 04/08/2015                                    |
| 6260L          | SCHOOLS (Package 16577)   | 20/10/2015             | 13/07/2019           | William Lithgow                   | £83,448.00  | 5  | South Ayrshire Council    | 227832-2015                            | 04/08/2015                                    |
| 6378F          | SCHOOLS (Package 16574)   | 20/10/2015             | 13/07/2019           | M-Line Travel Ltd                 | £71,890.84  | 5  | East Ayrshire Council     | 227832-2015                            | 04/08/2015                                    |
| 6834H          | SCHOOLS   | 26/10/2015             | 14/07/2018           | M-Line Travel Ltd                 | £57,296.75 (Prorata price due to later start date)    | 4  | East Ayrshire Council     | 227832-2015                            | 04/08/2015                                    |
| 7287E          | SCHOOLS VOCATIONAL -<br>Consortium Transport<br>(Resource Tender 7249G) | 20/10/2015             | 29/06/2016           | Inverclyde Taxis Ltd              | Various Prices –<br>as per journeys<br>actually taken | 3  | Inverclyde Council        | 191318-2015                            | 07/07/2015                                    |
| 7288A          | SCHOOLS VOCATIONAL -<br>Consortium Transport<br>(Resource Tender 7249G) | 20/10/2015             | 29/06/2016           | Pride Of The Clyde Coaches<br>Ltd | Various Prices –<br>as per journeys<br>actually taken | 3  | Inverclyde Council        | 191318-2015                            | 07/07/2015                                    |
| 7918G          | LOCAL (15/121)  | 17/07/2016             | 13/07/2019           | McGill's Bus Service              | £143,700.00   | 1  | SPT                       | 319578-2014<br>(F/W 14-139)            | 06/10/2015                                    |
| F103F          | SCHOOLS VOCATIONAL -<br>(Resource Tender F001F)                         | 30/11/2015             | 09/03/2016           | Macpherson's Luxury Travel        | £9,120.00   | 9  | North Lanarkshire Council | 227832-2015                            | 04/08/2015                                    |
| F104E          | SCHOOLS VOCATIONAL -<br>(Resource Tender F001F)                         | 30/11/2015             | 04/03/2016           | Hailey's Comet                    | £840.00   | 9  | North Lanarkshire Council | 227832-2015                            | 04/08/2015                                    |
| F112G          | SCHOOLS VOCATIONAL -<br>(Resource Tender F001F)                         | 30/11/2015             | 04/03/2016           | Miller's Coaches Scotland Ltd     | £360.00   | 9  | North Lanarkshire Council | 227832-2015                            | 04/08/2015                                    |

| Contract<br>No | Contract Type                                   | Contract<br>Start Date | Contract<br>End Date | Successful Tenderer        | Award Price                                 | No. of<br>Compliant<br>Tenders<br>Received | Contracting Body          | Associated<br>OJEU T.E.D.<br>Publication<br>No. | Associated<br>Closing Date<br>for Return of<br>Tenders |
|----------------|---|------------------------|----------------------|----------------------------|---|--|---------------------------|---|--|
| F403K          | SCHOOLS VOCATIONAL -<br>(Resource Tender F001F) | 30/11/2015             | 09/03/2016           | E.Macbus                   | £2,784.00                                   | 9  | North Lanarkshire Council | 227832-2015                                     | 04/08/2015   |
| LS007E         | LOCAL (15/121)                                  | 17/07/2016             | 13/07/2019           | Glasgow Citybus Ltd        | £65,820.52                                  | 2  | SPT                       | 319578-2014<br>(F/W 14-139)                     | 06/10/2015   |
| LS044S         | LOCAL (15/121)                                  | 17/07/2016             | 13/07/2019           | Scottish Citylink          | £143,550.00                                 | 4  | SPT                       | 319578-2014<br>(F/W 14-139)                     | 06/10/2015   |
| M044C          | SCHOOLS (Package 16574)                         | 20/10/2015             | 13/07/2019           | M-Line Travel Ltd          | £68,882.38                                  | 6  | East Ayrshire Council     | 227832-2015                                     | 04/08/2015   |
| M045C          | SCHOOLS (Package 16574)                         | 20/10/2015             | 13/07/2019           | M-Line Travel Ltd          | £68,882.38                                  | 6  | East Ayrshire Council     | 227832-2015                                     | 04/08/2015   |
| M060E          | SCHOOLS   | 20/10/2015             | 14/07/2018           | M-Line Travel Ltd          | £57,730.00                                  | 4  | East Ayrshire Council     | 227832-2015                                     | 04/08/2015   |
| VB042G         | SCHOOLS VOCATIONAL                              | 24/08/2015             | 20/06/2016           | Macpherson's Luxury Travel | £4,642.62 (Prorata due to later start date) | 2  | South Lanarkshire Council | 227832-2015                                     | 04/08/2015   |
| W046B          | LOCAL (15/121)                                  | 17/07/2016             | 13/07/2019           | McGill's Bus Service       | £70,500.00                                  | 1  | SPT                       | 319578-2014<br>(F/W 14-139)                     | 06/10/2015   |
| W051B          | LOCAL (15/121)                                  | 17/07/2016             | 13/07/2019           | McGill's Bus Service       | £14,451.00                                  | 1  | SPT                       | 319578-2014<br>(F/W 14-139)                     | 06/10/2015   |
| W097C          | LOCAL (15/138)                                  | 29/11/2015             | 14/07/2018           | Glasgow Citybus Ltd        | £412,244.50                                 | 5  | SPT                       | 319578-2014<br>(F/W 14-139)                     | 09/10/2015   |
| W103T1         | LOCAL   | 15/12/2015             | 26/03/2016           | Western Buses              | £1,035.00 (per week)                        | 25   | SPT                       | 319578-2014<br>(F/W 14-139)                     | 09/10/2015   |

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

| Contract<br>No | Contract Type | Associated OJEU T.E.D.<br>Publication No. | Associated Closing Date for<br>Return of Tenders | Reason for non-award/background information |  |  |
|----------------|---------------|---|--|---|--|--|
|                |               |   |  |   |  |  |

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.