

## 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

**(APRIL 2013)**

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
4129J	SCHOOLS	15/04/2013	12/07/2014	JMB Travel Ltd	£70,441.92	8	North Lanarkshire Council	317794-2012	06/11/2012
4141L1	SCHOOLS	15/04/2013	12/07/2014	J. D. Travel	£69,151.85	12	North Lanarkshire Council	317794-2012	06/11/2012
4257H	SCHOOLS	15/04/2013	12/07/2014	JMB Travel Ltd	£63,934.72	13	North Lanarkshire Council	317794-2012	06/11/2012
4570F	SCHOOLS	15/04/2013	11/07/2015	ACE Travel	£168,032.65	8	North Lanarkshire Council	317794-2012	06/11/2012
6329K	SCHOOLS	16/04/2013	11/07/2015	Boswell Transport Ltd	£32,856.00	2	East Ayrshire Council	50659-2013	19/03/2013
9561E	DRT (MyBus)/LOCAL (Package 15763) (Gross Cost Contract)	14/07/2013 unless SPT vehicles are delayed.	07/07/2018	Henderson Travel	£2,494,145.00	12	SPT	19376-2013	19/02/2013
9561ET	DRT (MyBus)/LOCAL (Temporary Gross Cost Contract)	14/07/2013	Until SPT vehicles delivered	Henderson Travel	£11,914.00 per week	5	SPT	19376-2013	19/02/2013
9571F	DRT (MyBus)/LOCAL (Gross Cost Contract)	14/07/2013 unless SPT vehicles are delayed.	07/07/2018	McGill's	£769,392.00	2	SPT	19376-2013	19/02/2013
9571FT	DRT (MyBus)/LOCAL (Gross Cost Contract)	14/07/2013	Until SPT vehicles delivered	McGill's	£3,209.00 per week	2	SPT	19376-2013	19/02/2013
9574F	DRT (MyBus)/LOCAL (Gross Cost Contract)	14/07/2013 unless SPT vehicles are delayed.	07/07/2018	McCull's Coaches Ltd	£1,115,175.00	4	SPT	19376-2013	19/02/2013
9574FT	DRT (MyBus)/LOCAL (Gross Cost Contract)	14/07/2013	Until SPT vehicles delivered.	McCull's Coaches Ltd	£4995.00 per week	4	SPT	19376-2013	19/02/2013
9575E	DRT (MyBus)/LOCAL Gross Cost Contract	14/07/2013	07/07/2018	Shuttle Buses Ltd	£943,600.00	6	SPT	19376-2013	19/02/2013

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9581E	DRT (MyBus)/LOCAL (Package 15763) (Gross Cost Contract)	14/07/2013	07/07/2018	Henderson Travel	£902,050.00	8	SPT	19376-2013	19/02/2013
9590C	DRT (MyBus)/LOCAL (Package 15763) (Gross Cost Contract)	14/07/2013 unless SPT vehicles are delayed.	07/07/2018	Henderson Travel	£539,190.00	26	SPT	19376-2013	19/02/2013
9590CT	DRT (MyBus)/LOCAL (Temporary Gross Cost Contract)	14/07/2013	Until SPT vehicles delivered.	Henderson Travel	£2,577.00 per week	15	SPT	19376-2013	19/02/2013
9603C	DRT (MyBus)/LOCAL (Package 15763) (Gross Cost Contract)	14/07/2013	07/07/2018	Henderson Travel	£924,213.00	7	SPT	19376-2013	19/02/2013

**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
C013B	SCHOOLS	50659-2013	19/03/2013	Tenders submitted do not appear to represent best value and may be re-tendered with revised specification.

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.