

## 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 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
0010J1	SCHOOLS (Package 16636) (15-159)	18/04/2016	14/07/2018	Allander Coaches Ltd	£19,489.50	4	Glasgow City Council	396093-2015	15/12/2015
0214K	SCHOOLS (15-159) (Bus passes)	18/04/2016	16/07/2016	First Glasgow (No. 1) Ltd	£2,160.00	1	Glasgow City Council	396093-2015	15/12/2015
0556F2	SCHOOLS (Package 16636) (15-159)	18/04/2016	14/07/2018	Allander Coaches Ltd	£55,869.90	5	Glasgow City Council	396093-2015	15/12/2015
0637D1	SCHOOLS (Package 16636) (15-159)	18/04/2016	14/07/2018	Allander Coaches Ltd	£54,570.60	7	Glasgow City Council	396093-2015	15/12/2015
0652B	SCHOOLS (15-159)	18/04/2016	15/07/2017	Aimee Services Ltd	£21,120.00	3	Renfrewshire Council	396093-2015	15/12/2015
4980G	LOCALS (16-011)	17/07/2016	14/07/2018	McGill's Bus Service	£76,400.00	3	SPT	319578-2014 (F/W 14-139)	02/02/2016
5142L	SCHOOLS (15-159)	18/04/2016	15/07/2017	M & C Coaches	£13,607.76	5	Renfrewshire Council	396093-2015	15/12/2015
5623G	SCHOOLS (15-190)	18/04/2016	15/07/2017	M & C Coaches	£25,100.00	1	Renfrewshire Council	432673-2015	12/01/2016
5679G1	SCHOOLS (15-159)	17/07/2016	18/07/2021	Aimee Services Ltd	£26,600.00	2	Renfrewshire Council	396093-2015	15/12/2015
5927K	SCHOOLS (15-159)	17/07/2016	18/07/2020	S.M.R. Travel	£40,320.00	2	Renfrewshire Council	396093-2015	15/12/2015
6807H	SCHOOLS (15-190)	18/04/2016	14/07/2018	T & C Taxis	£12,900.00	2	East Ayrshire Council	432673-2015	12/01/2016
LS074N	LOCALS (16-011)	17/07/2016	10/07/2021	McGill's Bus Service	£1,111,835.00	4	SPT	319578-2014 (F/W 14-139)	02/02/2016
LS076M	LOCALS (16-011)	17/07/2016	14/07/2018	McGill's Bus Service	£99,106.00	3	SPT	319578-2014 (F/W 14-139)	02/02/2016
LS083G	LOCALS (16-011)	17/07/2016	14/07/2018	McGill's Bus Service	£110,000.00	6	SPT	319578-2014 (F/W 14-139)	02/02/2016
N165A	SCHOOLS (15-190)	18/04/2016	13/07/2019	Atlas Minibus	£33,652.36	6	North Ayrshire Council	432673-2015	12/01/2016
W030C1	LOCALS (Package 16838) (16-011)	17/07/2016	10/07/2021	First Glasgow (No.2) Ltd	£141,960.00	6	SPT	319578-2014 (F/W 14-139)	02/02/2016
W031D1	LOCALS (Package 16838) (16-011)	17/07/2016	10/07/2021	First Glasgow (No.2) Ltd	£338,000.00	6	SPT	319578-2014 (F/W 14-139)	02/02/2016

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W038E	LOCALS (16-011)	17/07/2016	13/07/2019	Gibson Direct Ltd	£61,551.00	3	SPT	319578-2014 (F/W 14-139)	02/02/2016
W039D2	LOCALS (Package 16838) (16-011)	17/07/2016	10/07/2021	First Glasgow (No.2) Ltd	£91,000.00	9	SPT	319578-2014 (F/W 14-139)	02/02/2016
W047D	LOCALS (16-011)	17/07/2016	13/07/2019	McGill's Bus Service	£18,009.00	3	SPT	319578-2014 (F/W 14-139)	02/02/2016
W048D	LOCALS (16-011)	17/07/2016	13/07/2019	Gibson Direct Ltd	£59,991.00	3	SPT	319578-2014 (F/W 14-139)	02/02/2016
W056D1	LOCALS (16-011)	17/07/2016	13/07/2019	McGill's Bus Service	£193,947.00	4	SPT	319578-2014 (F/W 14-139)	02/02/2016
W083P1	LOCALS (16-011)	17/07/2016	10/07/2021	McGill's Bus Service	£169,320.00	6	SPT	319578-2014 (F/W 14-139)	02/02/2016

### **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

**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.