

**United Kingdom-Loughborough: Travel management services**  
**OJ S 6/2019 09/01/2019**  
**Contract award notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

---

**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Loughborough College  
Postal address: Radmoor Road  
Town: Loughborough  
NUTS code: UKF East Midlands (England)  
Postal code: LE11 3BT  
Country: United Kingdom  
Contact person: Sophie Blanchard  
E-mail: [procurement@loucoll.ac.uk](mailto:procurement@loucoll.ac.uk)  
Telephone: +44 1509618375

**Internet address(es):**

Main address: <https://www.loucoll.ac.uk/>

**I.4. Type of the contracting authority**

Other type: Education

**I.5. Main activity**

Education

---

**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Travel Management

**II.1.2. Main CPV code**

63516000 Travel management services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Single travel management provider for all employee and student travel.

**II.1.6. Information about lots**

This contract is divided into lots: no

**II.1.7. Total value of the procurement**

Value excluding VAT: 550 000,00 GBP

**II.2. Description**

### **II.2.3. Place of performance**

NUTS code: UKF East Midlands (England)

Main site or place of performance: East Midlands (ENGLAND).

### **II.2.4. Description of the procurement**

Single travel management provider for all employee and student travel.

### **II.2.5. Award criteria**

Quality criterion - Name: Quality and Technical / Weighting: 60

Cost criterion - Name: Cost / Weighting: 40

### **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

### **II.2.14. Additional information**

## **Section IV: Procedure**

---

### **IV.1. Description**

#### **IV.1.1. Type of procedure**

Open procedure

#### **IV.1.3. Information about a framework agreement or a dynamic purchasing system**

#### **IV.1.8. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

### **IV.2. Administrative information**

#### **IV.2.8. Information about termination of dynamic purchasing system**

#### **IV.2.9. Information about termination of call for competition in the form of a prior information notice**

## **Section V: Award of contract**

---

A contract/lot is awarded: yes

### **V.2. Award of contract**

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

04/01/2019

#### **V.2.2. Information about tenders**

Number of tenders received: 8

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

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

Official name: STA Travel Ltd

Postal address: St Georges House

Town: Manchester  
NUTS code: UKD33 Manchester  
Postal code: M2 3NQ  
Country: United Kingdom  
The contractor is an SME: no

**V.2.4. Information on value of the contract/lot**

Total value of the contract/lot: 550 000,00 GBP

**V.2.5. Information about subcontracting**

**Section VI: Complementary information**

---

**VI.3. Additional information**

To view this notice, please click here:

<https://www.delta-esourcing.com/delta/viewNotice.html?noticeId=368226002>

GO Reference: GO-201917-PRO-13833069.

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Loughborough College  
Postal address: Radmoor Road  
Town: Loughborough  
Postal code: LE11 3BT  
Country: United Kingdom  
Telephone: +44 1509618375

**VI.5. Date of dispatch of this notice**

07/01/2019