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Contract

Framework For Stair Lifts, Access Lifts, Track Hoist Systems and Slings - Incl Supply, Delivery, Installation, Removal, Repair, Servicing and Thorough Examination

Glasgow City Council

Angus Council

West Dunbartonshire Council

East Dunbartonshire Council

South Lanarkshire Council

Renfrewshire Council

East Renfrewshire Council

Stirling Council

Clackmannanshire Council

Dumfries and Galloway Council

NHS Greater Glasgow and Clyde

North Ayrshire Council

Falkirk Council

Scottish Borders Council

Dumfries & Galloway Housing Partnership Ltd.

F03: Contract award notice

Notice identifier: 2021/S 000-017447

Procurement identifier (OCID): ocds-h6vhtk-02965d

Published 23 July 2021, 9:55am

Section I: Contracting authority

I.1) Name and addresses

Glasgow City Council

Chief Executives Department, City Chambers

Glasgow
G2 1DU
Contact
James Cook
Email
james.cook@glasgow.gov.uk
Telephone
+44 1412876429
Country
United Kingdom
NUTS code
UKM82 - Glasgow City
Internet address(es)
Main address
www.glasgow.gov.uk
Buyer's address
https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA0019
I.1) Name and addresses
Angus Council
Angus House, Orchardbank Business Park
Forfar

Email

wallacesa@angus.gov.uk

Telephone

+44 3452777778

Country

United Kingdom

NUTS code

UKM71 - Angus and Dundee City

Internet address(es)

Main address

http://www.angus.gov.uk/

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA0023

I.1) Name and addresses

West Dunbartonshire Council

16 Church Street

Dumbarton

G82 1QL

Email

Corporate.Procurement@west-dunbarton.gov.uk

Telephone

+44 1389737000

Country

United Kingdom

NUTS code

UKM81 - East Dunbartonshire, West Dunbartonshire and Helensburgh & Lomond

Internet address(es)

Main address

https://www.west-dunbarton.gov.uk/business/suppliers/procurement/

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA0015 3

I.1) Name and addresses

East Dunbartonshire Council

Civic & Corporate Headquarters, Southbank Marina, 12 Strathkelvin Place

Kirkintilloch

G66 1TJ

Email

procurement@eastdunbarton.gov.uk

Telephone

+44 1415745750

Fax

+44 1415745529

Country

United Kingdom

NUTS code

UKM81 - East Dunbartonshire, West Dunbartonshire and Helensburgh & Lomond

Internet address(es)

Main address

http://www.eastdunbarton.gov.uk

Buyer's address

 $\underline{https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA0022}\underline{5}$

I.1) Name and addresses

South Lanarkshire Council

Council Headquarters, Almada Street

Hamilton

ML3 0AA

Email

procurement_service@southlanarkshire.gov.uk

Telephone

+44 1698454184

Fax

+44 1415745529

Country

United Kingdom

NUTS code

UKM95 - South Lanarkshire

Internet address(es)

Main address

http://www.southlanarkshire.gov.uk

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00410

I.1) Name and addresses

Renfrewshire Council

Renfrewshire House, Cotton Street

Paisley

PA1 1JB

Email

cpu@renfrewshire.gov.uk

Telephone

+44 3003000300

Fax

+44 1415745529

Country

United Kingdom

NUTS code

UKM83 - Inverclyde, East Renfrewshire and Renfrewshire

Internet address(es)

Main address

http://www.renfrewshire.gov.uk

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00400

I.1) Name and addresses

East Renfrewshire Council

Eastwood HQ, Eastwood Park,

Giffnock

G46 6UG

Email

ercprocurement@eastrenfrewshire.gov.uk

Telephone

+44 1415773669

Fax

+44 1415745529

Country

United Kingdom

NUTS code

UKM83 - Inverclyde, East Renfrewshire and Renfrewshire

Internet address(es)

Main address

http://www.eastrenfrewshire.gov.uk

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA0018

I.1) Name and addresses

Stirling Council

Strategic Commissioning, Old Viewforth

Stirling

FK8 2ET

Email

procurement@stirling.gov.uk

Telephone

+44 1786233384

Fax

+44 1415745529

Country

United Kingdom

NUTS code

UKM77 - Perth & Kinross and Stirling

Internet address(es)

Main address

http://www.stirling.gov.uk

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA0014 6

I.1) Name and addresses

Clackmannanshire Council

Kilncraigs, Greenside Street

Alloa

FK10 1EB

Email

Procurement@clacks.gov.uk

Telephone

+44 1259450000

Fax

+44 1415745529

Country

United Kingdom

NUTS code

UKM72 - Clackmannanshire and Fife

Internet address(es)

Main address

http://www.clacks.gov.uk/business/corporateprocurementprocess/

Buyer's address

 $\frac{https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA0026}{0}$

I.1) Name and addresses

Dumfries and Galloway Council

Procurement Team, Carruthers House
Dumfries
DG1 2HP
Email
Procurement.Tenders@dumgal.gov.uk
Telephone
+44 3033333000
Fax
+44 1415745529
Country
United Kingdom
NUTS code
UKM92 - Dumfries & Galloway
Internet address(es)
Main address
http://www.dumgal.gov.uk
Buyer's address
https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA0021
I.1) Name and addresses
NHS Greater Glasgow and Clyde
Procurement Department, Glasgow Royal Infirmary, 84 Castle Street
Glasgow

G4 0SF
Email
support@ggcprocurementcustomerservices.zendesk.com
Telephone
+44 1412114646
Fax
+44 1415745529
Country
United Kingdom
NUTS code
UKM82 - Glasgow City
Internet address(es) Main address
http://www.nhsggc.org.uk/
Buyer's address
https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA1072
I.1) Name and addresses
North Ayrshire Council
Cunninghame House, Friars Croft
Irvine

KA12 8EE

Email

procurement@North-Ayrshire.gov.uk

Telephone

+44 1294310000

Fax

+44 1415745529

Country

United Kingdom

NUTS code

UKM93 - East Ayrshire and North Ayrshire mainland

Internet address(es)

Main address

http://www.north-ayrshire.gov.uk

Buyer's address

 $\frac{https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA0033}{7}$

I.1) Name and addresses

Falkirk Council

Municipal Buildings, West Bridge Street

Falkirk

FK1 5RS

Email

pcu@falkirk.gov.uk

Telephone

+44 1324506566
Fax
+44 1415745529
Country
United Kingdom
NUTS code
UKM76 - Falkirk
Internet address(es)
Main address
http://www.falkirk.gov.uk
Buyer's address
https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00184
I.1) Name and addresses
Scottish Borders Council
Council Headquarters
Newtown St Boswells
TD6 0SA
Email
procurement@scotborders.gov.uk
Telephone
+44 1835824000

Fax

+44 1415745529 Country **United Kingdom NUTS** code UK - United Kingdom Internet address(es) Main address http://www.scotborders.gov.uk Buyer's address https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA0039 4 I.1) Name and addresses Dumfries & Galloway Housing Partnership Ltd. Grierson House, The Crichton, Bankend Road **Dumfries** DG1 4ZS

Email

craig.bouse@dghp.org.uk

Telephone

+44 1387242500

Fax

+44 1387242509

Country

United Kingdom

NUTS code

UKM92 - Dumfries & Galloway

Internet address(es)

Main address

www.dghp.org.uk

Buyer's address

 $\underline{https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA1136} \underline{2}$

I.2) Information about joint procurement

The contract involves joint procurement

I.4) Type of the contracting authority

Regional or local authority

I.5) Main activity

General public services

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Framework For Stair Lifts, Access Lifts, Track Hoist Systems and Slings - Incl Supply, Delivery, Installation, Removal, Repair, Servicing and Thorough Examination

Reference number

GCC004822CPU - PCS-T Project 17997

II.1.2) Main CPV code

• 51511100 - Installation services of lifting equipment

II.1.3) Type of contract

Services

II.1.4) Short description

Glasgow City Council invites tender bids for the framework for the provision of supply, installation, removal, repair, servicing and thorough examination of stair lift, access lifts, track hoist systems and slings.

The contract is expected to run for a period of 3 years commencing on the 21st June 2021 and ending on 20th June 2024. The council will have an option to extend for a further contract period of up to 15 months which will be exercised by the council serving notice on the bidder in accordance with the terms and conditions.

II.1.6) Information about lots

This contract is divided into lots: Yes

II.1.7) Total value of the procurement (excluding VAT)

Value excluding VAT: £22,737,500

II.2) Description

II.2.1) Title

Supply, Delivery, Installation, Removal, Storage, Recondition, Repair and Servicing of

Stair Lift and Access Equipment (Through Floor, External Steps, Incline and Vertical Platform Lifts)

Lot No

1

II.2.2) Additional CPV code(s)

- 44115600 Stairlifts
- 50000000 Repair and maintenance services

II.2.3) Place of performance

NUTS codes

UKM82 - Glasgow City

Main site or place of performance

Glasgow, UK

II.2.4) Description of the procurement

The council invites Tender bids for the supply, delivery, installation, removal, recondition, repair and service repair of stair lifts, access lifts including

through floor, external step lifts, vertical and incline platforms, to dwellings located within the local authorities or housing association

geographical area.

This is a managed service being provided by the council and the successfull bidder(s) will require to provide the

service to the Equipu Partnership, other local authorities and housing associations.

Equipu Partnership:- South Lanarkshire Council, East Dunbartonshire Council, Renfrewshire, East Renfrewshire Council, West

Dunbartonshire Council, Glasgow City Council and NHS Greater Glasgow and Clyde.

Other Local Authorities and Housing Associations: - North Ayrshire Council, Angus Council, Dundee Council, Stirling Council, Falkirk

Council, Clackmannanshire Council, Scottish Borders Council, Dumfries and Galloway Council and Dumfries and Galloway Housing Partnership.

The successful bidder will be required to provide a full supply, delivery, installation and removal service, this will also include the storage

and reconditioning of removed equipment to the agreed standard for future installation as required. Provide a servicing and repair service which shall

include an Out of Hours Service for all stair lift equipment, access lifts including through floor, external step lifts, vertical and incline

platform, to dwellings located within the named local authorities or housing association geographical area.

II.2.5) Award criteria

Quality criterion - Name: Contract Delivery / Weighting: 15%

Quality criterion - Name: Business Continuity / Weighting: 4%

Quality criterion - Name: Equipment Recycling / Weighting: 6%

Quality criterion - Name: Repair and Warranties / Weighting: 5%

Quality criterion - Name: Innovation / Weighting: 2%

Quality criterion - Name: Training / Weighting: 8%

Quality criterion - Name: Environmental / Weighting: 3%

Quality criterion - Name: Fair Work Practices / Weighting: 5%

Price - Weighting: 52%

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

Economic operators may be excluded from the competition if they are in any of the situations referred to in regulation 58 of the Public

Contract (Scotland)Regulations 2015

II.2) Description

II.2.1) Title

Thorough Examination under LOLER Regulations 1998 for Stair Lift and Access Equipment (Through Floor, External Step, Incline and Vertical Platform Lifts)

Lot No

2

II.2.2) Additional CPV code(s)

- 44115600 Stairlifts
- 50000000 Repair and maintenance services
- 50800000 Miscellaneous repair and maintenance services
- 50421000 Repair and maintenance services of medical equipment

II.2.3) Place of performance

NUTS codes

UKM82 - Glasgow City

Main site or place of performance

Glasgow, UK

II.2.4) Description of the procurement

The council invites tender bids for the delivery of a Thorough Examination under LOLER regulation

for stair lifts and access equipment, which shall include through floor, external steps, incline and vertical platform lifts within dwellings

and public areas located within the local authority or housing association geographical

area.

This is a managed service being provided by the council and the successfull bidder will require to provide the

service to the Equipu Partnership, other local authorities and housing associations.

Equipu Partnership: - South Lanarkshire Council, East Dunbartonshire Council, Renfrewshire Council, East Renfrewshire Council, West

Dunbartonshire Council, Glasgow City Council and NHS Greater Glasgow and Clyde.

Other Local Authorities and Housing Associations: - North Ayrshire Council, Angus Council, Dundee Council Stirling Council, Falkirk Council, Clackmannanshire Council, Scottish Borders Council, Dumfries and Galloway Council and Dumfries and Galloway Housing Partnership.

The successful bidder will be required to deliver a Thorough Examination programme on a 6 monthly

basis for all equipment that is out with warranty.

The council will provide one month in advance a Thorough Examination schedule which will include details of the address and the Expiry date for the previous Thorough Examination.

The supplier is required to ensure that the Thorough Examination will comply with Lifting Equipment and Lifting Operations Regulations (LOLER) and Provision and Use

of Work Equipment Regulations (PUWER) and all associated

electrical, mechanical equipment and health & safety legislation.

II.2.5) Award criteria

Quality criterion - Name: Contact Delivery / Weighting: 13%

Quality criterion - Name: Business Continuity / Weighting: 3%

Quality criterion - Name: Innovation / Weighting: 2%

Quality criterion - Name: Training / Weighting: 4%

Quality criterion - Name: Environmental / Weighting: 3%

Quality criterion - Name: Fair Work Practices / Weighting: 5%

Price - Weighting: 70%

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

Economic operators may be excluded from this competition if they are in any of the situation referred to in regulation 58 of the Public

Contract (Scotland) Regulations 2015

II.2) Description

II.2.1) Title

Supply, Delivery Installation, Removal, Storage, Recondition, Repair and Servicing of Track Hoist System (Ceiling Track Hoists, Gantry Frame Hoists and Portable Track Hoists) and Slings

Lot No

3

II.2.2) Additional CPV code(s)

- 42416300 Hoists
- 33192600 Lifting equipment for health care sector
- 51511100 Installation services of lifting equipment

II.2.3) Place of performance

NUTS codes

• UKM82 - Glasgow City

Main site or place of performance

Glasgow, UK

II.2.4) Description of the procurement

The council invites Tender bids for the supply, delivery, installation, removal, recondition, repair and servicing of track hoist systems including

ceiling track hoists, gantry frame hoists and portable track hoists as well as slings to dwellings within the local authority geographical area.

This is a managed service being provided by the council and the successfull bidder(s) will require to provide the

service to the Equipu Partnership and other local authorities.

Equipu Partnership: - South Lanarkshire Council, East Dunbartonshire Council, Renfrewshire Council, East Renfrewshire Council, West

Dunbartonshire Council, Glasgow City Council and NHS Greater Glasgow and Clyde.

Other Local Authorities: - Falkirk Council and North Ayrshire Council.

The successful bidder will be required to provide a full supply, delivery, installation and removal service, for track hoist systems including

ceiling track hoists, gantry frame hoists and portable track hoists and slings. This will also include the storage and reconditioning of removed equipment to the agreed standard for future installation as required. Provide servicing and a repair service which shall include an Out of Hours Service for track hoist systems including ceiling track hoists, gantry frame hoists and portable track hoists located within dwellings within the local authority geographical areas.

II.2.5) Award criteria

Quality criterion - Name: Contract Delivery / Weighting: 15%

Quality criterion - Name: Business Continuity / Weighting: 4%

Quality criterion - Name: Equipment Recycling / Weighting: 6%

Quality criterion - Name: Repair and Warranties / Weighting: 5%

Quality criterion - Name: Innovation / Weighting: 2%

Quality criterion - Name: Training / Weighting: 8%

Quality criterion - Name: Environmental / Weighting: 3%

Quality criterion - Name: Fair Work Practices / Weighting: 5%

Price - Weighting: 52%

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

Economic operators may be excluded from the competition if they are in any of the situations referred to in regulation 58 of the Public

Contract (Scotland) Regulations 2015

II.2) Description

II.2.1) Title

Thorough Examination under LOLER Regulations 1998 for Track Hoist Systems (Ceiling Track Hoist, Gantry Frame Hoists and Portable Track Hoists) and Slings.

Lot No

4

II.2.2) Additional CPV code(s)

- 50000000 Repair and maintenance services
- 50800000 Miscellaneous repair and maintenance services
- 50421000 Repair and maintenance services of medical equipment

II.2.3) Place of performance

NUTS codes

• UKM82 - Glasgow City

Main site or place of performance

Glasgow, UK

II.2.4) Description of the procurement

The council invites tender bids for the delivery of Thorough Examination program under LOLER regulation

for track hoist systems, which shall include ceiling track hoists, gantry frame hoists and portable track hoists and slings located within dwellings

within the local authority geographical areas.

This is a managed service being provided by the council with the successfull bidder(s) will require to provide the

service to the Equipu Partnership and local authorities.

Equipu Partnership: - South Lanarkshire Council, East Dunbartonshire Council, Renfrewshire Council, East Renfrewshire Council, West

Dunbartonshire Council, Glasgow City Council and NHS Greater Glasgow and Clyde.

Other Local Authorities: - Falkirk Council and North Ayrshire Council.

The successful bidder will be required to deliver a Thorough Examination programme on a 6 monthly for all equipment and slings.

The council will provide bidder one month in advance a Thorough Examination schedule which will include details of the address and he expiry date of the previous Thorough Examination for the equipment and slings.

The successful bidder is required to ensure that the Thorough Examination will comply with Lifting Equipment and Lifting Operations Regulations (LOLER) and Provision and Use of Work Equipment Regulations (PUWER), all

associated electrical, mechanical equipment and health & safety legislation.

II.2.5) Award criteria

Quality criterion - Name: Contract Delivery / Weighting: 13%

Quality criterion - Name: Business Continuity / Weighting: 3%

Quality criterion - Name: Innovation / Weighting: 2%

Quality criterion - Name: Training / Weighting: 4%

Quality criterion - Name: Environmental / Weighting: 3%

Quality criterion - Name: Fair Work Practices / Weighting: 5%

Price - Weighting: 70%

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

Economic operators may be excluded from the competition if they are in any of the situations referred to in regulation 58 of the Public

Contract (Scotland) Regulations 2015

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

The procurement involves the establishment of a framework agreement

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

The procurement is covered by the Government Procurement Agreement: Yes

IV.2) Administrative information

IV.2.1) Previous publication concerning this procedure

Notice number: <u>2021/S 000-003829</u>

Section V. Award of contract

Lot No

1

Title

Supply, Delivery, Installation, Removal, Storage, Recondition, Repair and Servicing of Stair Lift and Access Equipment (Through Floor, External Steps, Incline and Vertical Platform Lifts)

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

23 June 2021

V.2.2) Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: Yes

V.2.3) Name and address of the contractor

Stannah Lift Services Limited

Watt Close, East Portway

Andover

SP10 3SD

Country

United Kingdom

NUTS code

• UK - United Kingdom

The contractor is an SME

No

V.2.3) Name and address of the contractor

Handicare Accessibility Limited

82 First Avenue, Pensnett Estate,

Kingswinford

DY6 7FJ

Telephone

+44 1384408700

Fax

+44 1384408719

Country

United Kingdom

NUTS code

• UK - United Kingdom

The contractor is an SME

No

V.2.4) Information on value of contract/lot (excluding VAT)

Initial estimated total value of the contract/lot: £17,850,000

Total value of the contract/lot: £17,850,000

Section V. Award of contract

Lot No

2

Title

Thorough Examination under LOLER Regulations 1998 for Stair Lift and Access Equipment (Through Floor, External Step, Incline and Vertical Platform Lifts)

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

23 June 2021

V.2.2) Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: Yes

V.2.3) Name and address of the contractor

Stannah Lift Services Limited

Watt Close, East Portway

Andover

SP10 3SD

Country

United Kingdom

NUTS code

• UK - United Kingdom

The contractor is an SME

No

V.2.3) Name and address of the contractor

Handicare Accessibility Limited

82 First Avenue, Pensnett Estate,

Kingswinford

DY6 7FJ

Telephone

+44 1384408700

Fax

+44 1384408719

Country

United Kingdom

NUTS code

• UK - United Kingdom

The contractor is an SME

No

V.2.4) Information on value of contract/lot (excluding VAT)

Initial estimated total value of the contract/lot: £2,550,000

Total value of the contract/lot: £2,550,000

Section V. Award of contract

Lot No

3

Title

Supply, Delivery Installation, Removal, Storage, Recondition, Repair and Servicing of Track Hoist System (Ceiling Track Hoists, Gantry Frame Hoists and Portable Track Hoists) and Slings

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

23 June 2021

V.2.2) Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 5

The contract has been awarded to a group of economic operators: Yes

V.2.3) Name and address of the contractor

Arjo UK Ltd

Arjo House, Houghton Hall Business Park

Houghton Regis

LU5 5XF

Telephone
+44 1582745818
Fax
+44 1582745825
Country
United Kingdom
NUTS code
UK - United Kingdom
The contractor is an SME
No
V.2.3) Name and address of the contractor
Prism UK Medical Ltd
Unit 4 Jubilee Business Park, Jubilee Way, Grange Moor
Wakefield
WF4 4TD
Telephone
+44 1924840100
Fax
+44 8449802267
Country
United Kingdom
NUTS code
UKE - Yorkshire and the Humber

The contractor is an SME

No

V.2.3) Name and address of the contractor

Stairlifts (Scotland) Ltd

Arrol House, 9 Arrol Road

Glasgow

G40 3DQ

Telephone

+44 1415510807

Fax

+44 1415547803

Country

United Kingdom

NUTS code

• UKM - Scotland

The contractor is an SME

Yes

V.2.4) Information on value of contract/lot (excluding VAT)

Initial estimated total value of the contract/lot: £1,912,500

Total value of the contract/lot: £1,912,500

Section V. Award of contract

Lot No

4

Title

Thorough Examination under LOLER Regulations 1998 for Track Hoist Systems (Ceiling Track Hoist, Gantry Frame Hoists and Portable Track Hoists) and Slings.

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

23 June 2021

V.2.2) Information about tenders

Number of tenders received: 6

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 6

The contract has been awarded to a group of economic operators: Yes

V.2.3) Name and address of the contractor

Prism UK Medical Ltd

Unit 4 Jubilee Business Park,, Jubilee Way, Grange Moor

Wakefield

WF4 4TD

Telephone

+44 1924840100 Fax +44 8449802267 Country **United Kingdom NUTS** code • UKE - Yorkshire and the Humber The contractor is an SME No V.2.3) Name and address of the contractor Arjo UK Ltd Arjo House, Houghton Hall Business Park **Houghton Regis** LU5 5XF Telephone +44 1582745818 Fax +44 1582745825 Country **United Kingdom NUTS** code • UK - United Kingdom

The contractor is an SME

No

V.2.3) Name and address of the contractor

Stairlifts (Scotland) Ltd

Arrol House, 9 Arrol Road

Glasgow

G40 3DQ

Telephone

+44 1415510807

Fax

+44 1415547803

Country

United Kingdom

NUTS code

• UKM - Scotland

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

Drive DeVilbiss Sidhil Ltd

Heathfield Lane, Birkenshaw

Bradford

BD11 2HW

Telephone

+44 1274475027

Fax

+44 8450600334

Country

United Kingdom

NUTS code

• UKE4 - West Yorkshire

The contractor is an SME

Yes

V.2.4) Information on value of contract/lot (excluding VAT)

Initial estimated total value of the contract/lot: £425,000

Total value of the contract/lot: £425,000

Section VI. Complementary information

VI.3) Additional information

SPD Questions 4D.1, 4D.1.1, 4D.1.2 4D2, 4D.2.1 and 4D.2.2; Bidders must hold the certificates for Quality Assurance, Health and

Safety, Environmental Management Standards or comply with all the questions noted in SPD Section 4D.

Please refer to SPD Council Statements Appendix 12, uploaded into the buyer's attachment area on PCS-T.

Health & Safety – Please complete Health & Safety Questionnaire for Lot 1-4. Bidders must complete the appropriate Lot Questionnaire as

part of their submission response. The Questionnaire will be evaluated pass or fail.

Freedom of Information Act – Information on the FOI Act is contained in Appendix A of the ITT. Bidders note the implications of the

legislations and ensure any information they wish the council to consider withholding is specifically indicated on the certificate contained

within the Technical response envelope within the PCS-T portal (The council does not bind itself to withholding this information).

Tenders Amendments Certificate – Bidders must enter any clause, condition, amendment to specification or any other qualification they

may wish to make conditional to this offer in the tenders amendment certificate contained within the Technical response envelope within

the PCS-T portal.

Prompt Payment Certificate – The successful bidder shall as a condition of being awarded to the framework will be required to demonstrate

to the council's satisfaction that all funds due to the tenderers permitted sub-contractors in respect of these works are paid timeously and

that as a minimum invoices rendered by sub-contractors shall (unless formally disputed by the bidder) be paid within 30 days of receipt.

The successful bidder shall impose this condition on it sub-contractors in respect of payments due to any sub-contractors, if any.

Bidders are required to complete the Non Collusion Certificate contained in Technical response area in PCS-T portal.

All suppliers will be required to sign an Insurance Mandate in Technical response envelope within PCS-T portal. If it is not signed and

returned the Council reserve the right to request copies of Certificates from bidders at any point during the contract period.

Terms and conditions are located within the buyer's attachment area with PCS-T portal.

Additional information pertaining to this contract notice is contained in the ITT and SPD Council Statements document - Appendix 03

(SC Ref:661356)

VI.4) Procedures for review

VI.4.1) Review body

Glasgow Sherriff Court and Justice of the Peace Court

Po Box 23 1 Carlton Place

Glasgow

G5 9DA

Country

United Kingdom

Internet address

https://www.scotcourts.gov.uk/the-courts/court-locations/glasgow-sheriff-court-and-justice-of-the-peace-court

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

Glasgow City Council("the council") must, by the notice in writing as soon as possible

after the decision has been made, inform all

tenderers and candidates concerned of its decision to award the contract, conclude the framework or establish a dynamic purchasing

system. The council must allow a period of at least the relevant standstill period(where the notice is sent by facsimile or electronic means

the period is 10 days ending at midnight at the end of the 10th day after that on which the last notice is sent, when sending by other means

the period is 15 days) to elapse between the date of despatch of the notice referred to in Regulation 85(1) of the public contract (Scotland)

Regulation 2015("the Regulations"). The council is obliged to comply with the regulations and any eligible economic operator can bring an

action in the Sherriff Court or the Court of Session where as a consequence of a breach by the council, suffers or risks suffering loss or

damage. The bringing of court proceedings during standstill period means the council must not enter into a contract, conclude the

framework or establish the dynamic purchasing system unless the proceedings are determined, discontinued or disposed of: or the court by

the interim order brings to an end trhe prohibition. The bringing of court proceedings after the standstill period has elapsed and the

remedies that are available to the courts are detailed in the Regulations. Economic operators can write to the council seeking further

clarification on the notice, to which the council must respond within 15 days. Economic operators should be mindful to seek their own

independant legal advise when they consider appropriate to do so.