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Contract

## **Vehicle and Plant Hire with Operatives**

Renfrewshire Council

F03: Contract award notice

Notice identifier: 2022/S 000-024273

Procurement identifier (OCID): ocds-h6vhtk-03628c

Published 31 August 2022, 12:11pm

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

Renfrewshire Council

Renfrewshire House, Cotton Street

Paisley

PA1 1JB

#### **Email**

[brian.bradley@renfrewshire.gov.uk](mailto:brian.bradley@renfrewshire.gov.uk)

#### **Telephone**

+44 3003000300

#### **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](https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00400)

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

Regional or local authority

**I.5) Main activity**

General public services

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**Section II: Object**

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

**II.1.1) Title**

Vehicle and Plant Hire with Operatives

Reference number

RC-CPU-22-076

**II.1.2) Main CPV code**

- 45000000 - Construction work

**II.1.3) Type of contract**

Works

**II.1.4) Short description**

Renfrewshire Council wishes to appoint a Contractor to provide the hire and operation of

plant and machinery with operatives under direct supervision of the Council's staff and within the Council's boundary.

### **II.1.6) Information about lots**

This contract is divided into lots: No

## **II.2) Description**

### **II.2.2) Additional CPV code(s)**

- 45500000 - Hire of construction and civil engineering machinery and equipment with operator

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

NUTS codes

- UKM83 - Inverclyde, East Renfrewshire and Renfrewshire

Main site or place of performance

Renfrewshire

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

Renfrewshire Council wishes to appoint a Contractor to provide the hire and operation of plant and machinery with operatives under direct supervision of the Council's staff and within the Council's boundary.

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

Quality criterion - Name: Quality / Weighting: 40%

Price - Weighting: 60%

### **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

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## **Section IV. Procedure**

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

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

Open procedure

#### **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: [2022/S 000-023643](#)

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## **Section V. Award of contract**

### **Contract No**

RC-CPU-22-076

A contract/lot is awarded: No

### **V.1) Information on non-award**

The contract/lot is not awarded

Other reasons (discontinuation of procedure)

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## **Section VI. Complementary information**

### **VI.3) Additional information**

Tenderers are required to submit evidence of their company's insurance certificates as part of their tender submission detailing the required level of insurance's as per the levels detailed within the Invitation to Tender document uploaded within the general attachments area.

Tenderers are required to submit S3 Tender Compliance Certificate and S7 Declaration as part of their tender submission. Form both forms can be found within the Commercial Envelope.

The Council will request the following documentation once all bids have been received:

1. A completed copy of the Supporting Documents uploaded within the general attachments area in Public Contract Scotland Tender Portal. Please note that documents must be signed by an authorised signatory.

The Supporting Documents include:

Agreement to S1 Equalities Questionnaire

Agreement to S2 Equalities Declaration

Agreement to S3 Tender Compliance Certificate

Agreement to S4 No Collusion Certificate

Agreement to S5 Prompt Payment Certificate

Agreement to S6 Proposed Waste Carriers

Agreement to S8 Scorecard

Agreement to S9 List of Proposed Sub-Contractors

Agreement to S10 Parent Company Guarantee

Agreement to S11 Consortium Guarantee

(SC Ref:705260)

## **VI.4) Procedures for review**

### **VI.4.1) Review body**

Court of Session

Parliament Square

Edinburgh

EH1 1RQ

Country

United Kingdom

### **VI.4.3) Review procedure**

Precise information on deadline(s) for review procedures

An economic operator that suffers, or risks suffering, loss or damage attributable to a breach of duty under the Public Contracts (Scotland) Regulations 2015 (SSI 2105/446) (as amended) may bring proceedings in the Sheriff Court or Court of Session.