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Contract

## **Supply of 5 Triple Flail Ride-On Mowers**

Dumfries and Galloway Council

F03: Contract award notice

Notice identifier: 2022/S 000-034756

Procurement identifier (OCID): ocds-h6vhtk-038bc4

Published 8 December 2022, 11:11am

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

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

Dumfries and Galloway Council

Procurement Team, Carruthers House

Dumfries

DG1 2HP

#### **Email**

[Procurement.WasteNeighbourhood@dumgal.gov.uk](mailto:Procurement.WasteNeighbourhood@dumgal.gov.uk)

#### **Telephone**

+44 3033333000

#### **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=AA00219](https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00219)

**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**

Supply of 5 Triple Flail Ride-On Mowers

Reference number

DGCWN-0015

**II.1.2) Main CPV code**

- 16310000 - Mowers

**II.1.3) Type of contract**

Supplies

**II.1.4) Short description**

Supply of 5 Triple Flail Ride-on Mowers

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

This contract is divided into lots: No

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

Value excluding VAT: £240,000

## **II.2) Description**

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

- 16310000 - Mowers

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

NUTS codes

- UKM92 - Dumfries & Galloway

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

Supply of 5 Triple Flail Ride-on Mowers to Dumfries and Galloway Council. Direct Award call off order from Scotland Excel Grounds Maintenance Equipment Framework (0918).

Capacity assessment conducted with all 5 framework suppliers.

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

Quality criterion - Name: Quality / Weighting: 0

Price - Weighting: 100

### **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: [2018/S 198-447496](#)

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

### **Contract No**

DGWN-0015

A contract/lot is awarded: Yes

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

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

7 December 2022

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

Number of tenders received: 1

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: 1

Number of tenders received by electronic means: 0

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

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

HAMILTON BROS (ENG) LTD

GREENOCK ROAD

bishopton

PA7 5AP

Telephone

+44 1505862010

Fax

+44 1505862221

Country

United Kingdom

NUTS code

- UK - United Kingdom

The contractor is an SME

Yes

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

Total value of the contract/lot: £240,000

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## **Section VI. Complementary information**

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

Award against Scotland Excel framework: Supply and Delivery of Grounds Maintenance Equipment (0918)

(SC Ref:716194)

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

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

Dumfries Sheriff Court

Buccleuch Street

Dumfries

Country

United Kingdom