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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

#### **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=AA0021 9

## 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

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

## 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

#### 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

# **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**