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Contract

Supply and Delivery of Moving and Handing Equipment - Standing Transfer Aids

Glasgow City Council

F03: Contract award notice

Notice identifier: 2025/S 000-036383

Procurement identifier (OCID): ocds-h6vhtk-02f3c5

Published 1 July 2025, 12:28pm

Section I: Contracting authority

I.1) Name and addresses

Glasgow City Council

40 John St, City Chambers

Glasgow

G2 1DU

Email

kenneth.nimmo@glasgow.gov.uk

Telephone

+44 1412876860

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=AA00196

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 and Delivery of Moving and Handing Equipment - Standing Transfer Aids

Reference number

GCC006221CPU

II.1.2) Main CPV code

- 33196000 - Medical aids

II.1.3) Type of contract

Supplies

II.1.4) Short description

Supply and Delivery of Moving and Handing Equipment - Standing Transfer Aids

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: £535,122

II.2) Description

II.2.2) Additional CPV code(s)

- 33196000 - Medical aids

II.2.3) Place of performance

NUTS codes

- UKM82 - Glasgow City

II.2.4) Description of the procurement

The supply and delivery of moving and handling equipment - standing transfer aids and accessories.

II.2.5) Award criteria

Quality criterion - Name: Contract Delivery / Weighting: 20

Quality criterion - Name: Environmental and Sustainability – Packaging / Weighting: 5

Quality criterion - Name: Fair Work First / Weighting: 5

Price - Weighting: 70

II.2.11) Information about options

Options: Yes

Description of options

The council reserves the right to source non-core and additional items from the awarded supplier.

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

Restricted 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: [2021/S 000-027735](#)

Section V. Award of contract

Contract No

GCC006221PU

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

8 April 2025

V.2.2) Information about tenders

Number of tenders received: 7

Number of tenders received from SMEs: 7

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

Number of tenders received from tenderers from non-EU Member States: 7

Number of tenders received by electronic means: 7

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

Yes

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

Total value of the contract/lot: £535,122

Section VI. Complementary information

VI.3) Additional information

Contract value is an estimate based on rates submitted. Actual contract value may be more or less than stated.

(SC Ref:802461)

VI.4) Procedures for review

VI.4.1) Review body

Glasgow Sheriff Court and Justice of the Peace Court

PO Box 23 1 Carlton Place

Glasgow

G5 9DA

Country

United Kingdom

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

Glasgow City council ("the council") must, by notice in writing as soon as possible after the decision has been made, inform all bidders and candidates concerned of its decision to award the contract, conclude the framework agreement 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 sent 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 Contracts (Scotland) Regulations 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 of the Court of Session where a consequence of a breach by the Council, suffers or risks suffering loss or damage.

The bringing of court proceedings during the standstill period means that the council must not enter into the contract, conclude the framework agreement or establish the dynamic purchasing system unless the proceedings are determined, discontinued or disposed of:
or

the court, by interim order, brings to an end the 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 independent legal advice when they consider appropriate to do so.