

**To:** Finance, Resources and Customer Services Policy Board

On: 2 February 2022

Report by: Report by the Chief Executive and the Director of Environment and

Infrastructure

**Heading:** Contract Authorisation Report for Recycling & Disposal of Mechanical

Street Cleaning Arisings (RC-CPU-21-166)

# 1. Summary

- 1.1 The purpose of this report is to seek the approval of the Finance, Resources and Customer Services Policy Board to award a Services Contract for Recycling & Disposal of Mechanical Street Cleaning Arisings (RC-CPU-21-166) to WM Hamilton & Sons Limited.
- 1.2 The recommendation to award this Contract follows a mini competition made under the Scotland Excel Treatment and Disposal of Recyclable and Residual Waste Dynamic Purchasing System Framework (schedule 27/17), Lot 17 Treatment and Disposal of Street Cleaning Arisings and Gully Waste.
- 1.3 A Contract Strategy was approved by the Director of Environment and Infrastructure and the Strategic Procurement Manager in October 2021.

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## 2. Recommendations

- 2.1 It is recommended that the Finance, Resources and Customer Services Policy Board:
  - 2.1.1 Authorise the Head of Corporate Governance to award a contract for Recycling & Disposal of Mechanical Street Cleaning Arisings (RC-CPU-21-166) to WM Hamilton & Sons Limited;
  - 2.1.2 Authorise the initial period of contract of one (1) year with the option to extend on two (2) separate occasions each for a period of twelve (12) months. The contract is anticipated to commence on the 1 April 2022. In the event that the Contract does not commence on 1 April 2022, the Contract period shall run from the actual date of commencement as stated in the Letter of Acceptance.
  - 2.1.3 Authorise the total Contract value of up to £650,000.00 excluding VAT.

## 3. **Background**

- 3.1 The Council has a requirement for the Recycling & Disposal of Mechanical Street Cleaning Arisings. The Council's Waste Services currently collect approximately 3800 tonnes per calendar year of Mechanical Street Cleaning Arisings from roadside channels and pavements. As part of this contract Council Mechanical Street Sweepers will deliver this material to the Service Provider's treatment site or designated reception point.
- 3.2 This procurement exercise has been tendered as a mini competition under the Scotland Excel Processing & Disposal of Recycle & Residual Waste Dynamic Purchasing System Framework (schedule 27/17) Lot 17 Treatment and Disposal of Street Cleaning Arisings and Gully Waste.
- 3.3 Lot 17 of the Scotland Excel Processing & Disposal of Recycle & Residual Waste Dynamic Purchasing System Framework has twenty three (23) Suppliers currently registered on the Public Contract Scotland Tender platform. All twenty-three (23) Suppliers were invited to participate in the mini competition issued on 17<sup>th</sup> November 2021. In accordance with the terms of the DPS the Council could use the Call off Terms prepared by Scotland Excel or could use Council terms for the mini-competition. The Council chose to use the Council's General Conditions of Contract for Services Waste and Operation Terms and Conditions for this mini-competition which also uses the term Service Provider rather than Supplier.
- 3.4 By closing date set for return of electronic tenders of 12noon on 6<sup>th</sup> December 2021, three (3) Suppliers submitted a Tender Submission with twenty (20) failing to provide a response.

- 3.5 The 3 Suppliers who made a Tender Submission completed the European Single Procurement Document (ESPD) when applying for a place on the Scotland Excel Dynamic Purchasing System. The 3 Suppliers confirmed within their tender submission for this mini-competition that none of the exclusion criteria as detailed within Regulation 58 of The Public Contracts (Scotland) Regulations 2015 apply to them.
- 3.6 The Tender Submissions received were evaluated against the set award criteria on a combined weighting of 30% Quality and 70% Price. The scores relative to the Award Criteria are as follows:

		Quality (30%)	Price (70%)	Total (100%)
1	WM Hamilton & Sons Limited	28.75%	70.00%	98.75%
2	Enva Scotland Limited	28.25%	65.03%	93.25%
3	Levenseat Ltd	26.50%	50.52%	77.02%

- 3.7 The evaluation of tender submission received identified that the submission by WM Hamilton & Sons Limited was the most economically advantageous tender.
- 3.8 Community Benefits were requested as part of the procurement process and WM Hamilton & Sons Limited have committed to the following Community Benefits.

Community Benefit Description	No of People / Activity
Work Experience Placement for an	5
individual16+ years of age	5

## **Implications of the Report**

#### 1. Financial

The costs under this contract will be met from existing waste disposal revenue budgets.

# 2. **HR & Organisational Development** Not applicable.

#### 3. Community/Council Planning -

Creating a sustainable Renfrewshire for all to enjoy - the work proposed will support the delivery of this outcome

## 4. Legal

The procurement of this contract was carried out in accordance with the Scotland Excel Processing & Disposal of Recycle & Residual Waste Dynamic Purchasing System Framework and the Council's Standing Orders Relating to Contracts.

## 5. Information Technology

No Information Technology implications have been identified or are anticipated.

## 6. **Property/Assets**

None

## 7. Equality & Human Rights

The Recommendations contained within this report have been assessed in relation to their impact on equalities and human rights. No negative impacts on equality groups or potential for infringement of individuals' human rights have been identified arising from the recommendations contained in the report. If required following implementation, the actual impact of the recommendations and the mitigating actions will be reviewed and monitored, and the results of the assessment will be published on the Council's website.

#### 8. Health & Safety

WM Hamilton & Sons Limited Health and Safety submission was evaluated by the Council's Corporate Health and Safety team and meet the minimum requirements regarding health and safety.

## 9. Procurement

The procurement procedures outlined within this report shall ensure that the Council meets is statutory requirements in respect of procurement procedures, efficiency and modern Government.

#### 10. **Risk**

WM Hamilton & Sons Limited insurances have been assessed and evaluated to confirm they meet the minimum requirements regarding insurable risk.

## 11. Privacy Impact

No Privacy Impact implications have been identified or are anticipated.

#### 12. Cosla Policy Position

No Cosla Policy implications have arisen or anticipated.

#### 13. Climate Risk

The level of impact associated with provision of this service has been assessed using the Scottish Government Sustainability Test and this contract will strive towards the Scottish Governments aims and objectives for a Zero Waste Scotland.

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# **List of Background Papers**

None

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