

To: Finance, Resources and Customer Services Policy Board

On: 31 March 2021

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

Heading: Contract Award: The Supply and Delivery of Coated Roadstone (RC-CPU-20-399)

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 Supply Contract for the Supply and Delivery of Coated Roadstone (RC-CPU-20-399) to Hillhouse Quarry Group Limited.
 - 1.2 The recommendation to award this Contract follows a mini competition made under the Scotland Excel Roadstone Framework Agreement (schedule 28/17), Lot 1 Coated Roadstone.
 - 1.3 A Contract Strategy was approved by the Director of Environment and Infrastructure and the Strategic Procurement Manager on 4 February 2021.
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2. Recommendations

It is recommended that the Finance, Resources and Customer Services Policy Board authorise the Head of Corporate Governance to:

- 2.1 Authorise the Head of Corporate Governance to award a contract for the Supply and Delivery of Coated Roadstone (RC-CPU-20-399) to Hillhouse Quarry Group Limited.

- 2.2 Note the Contract is for a period of 6 months with the contract commencing on 30th April 2021 or such other date as the Council may specify in the Letter of Acceptance.
- 2.3 Award the total Contract value of up to £600,000.00 excluding VAT.

3. Background

- 3.1 Renfrewshire Council's Environment and Infrastructure Roads Service have a statutory obligation to maintain roads within the Renfrewshire Council area. The Council in-house Roads Service maintain damaged roads within the Council area utilising the Scotland Excel Roadstone Framework for supply of the roadstone materials.
- 3.2 This procurement exercise for Coated Roadstone has been tendered as a mini competition under the Scotland Excel Roadstone Framework Agreement (schedule 28/17), Lot 1 Coated Roadstone.
- 3.3 Lot 1 of the Scotland Excel Roadstone Framework Agreement has five (5) Suppliers currently registered on the Public Contract Scotland Tender platform, with the ability to service the Renfrewshire Council area. All five (5) Suppliers were invited to participate in the mini competition issued on 24th March 2021.
- 3.4 By closing date set for return of electronic tenders of 12 noon on 3rd March 2021, three (3) Suppliers submitted a Tender Submission with two (2) failing to provide a response.
- 3.5 All three (3) Suppliers completed the European Single Procurement Document (ESPD) when applying for a place on the Scotland Excel Framework Agreement(schedule 28/17). The ESPD requirements of this Framework were created prior to the United Kingdom's EU Exit.
- 3.6 All 3 Tender Submissions received were evaluated against the set Award Criteria which was based on a combined weighting of 20% Quality and 80% Price. The quality scores achieved through the Framework Agreement evaluation process were carried forward as the Quality scores attributable to this procurement exercise. The scores achieved by each Tenderer are detailed in the table below:

		Quality (20%)	Price (80%)	Total (100%)
1	Hillhouse Quarry Group Limited	20.00	80.00	100.00
2	Tarmac Limited	18.00	73.54	91.54
3	Breedon Northern Limited	19.00	72.00	91.00

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

Community Benefit Description	No of People / Activity
Work Experience Placement for an individual 16+ years of age	1
S/NVQ (or equivalent)	2
Financial Support for a Community Project	1

Implications of the Report

- Financial**
The costs under this contract will be met by the Capital – General Services budget
- HR & Organisational Development**
No TUPE implications for the Council have arisen or are anticipated.
- Community/Council Planning**
Reshaping our place, our economy and our future - A total of £8 million was invested in roads, drainage and footpaths infrastructure during 2019/20 and the same amount has been committed for 2020/21. This continues to be a key element of supporting this Council objective.
- Legal**
The procurement of this contract was carried out in accordance with the Scotland Excel Framework Agreement requirements and the Council's Standing Orders Relating to Contracts
- Property/Assets**
None
- Information Technology**
No property/asset implications have arisen or are anticipated
- Equality & Human Rights**

(a) 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 because for example it is for noting only. 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**

Hillhouse Quarry Group 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 its statutory requirements in respect of procurement procedures, efficiency and modern Government.

10. **Risk**

Hillhouse Quarry Group Limited insurances have been assessed and evaluated to confirm they meet the minimum requirements regarding insurable risk.

11. **Privacy Impact**

No Privacy Impact Assessment requirements were identified within this procurement.

12. **Cosla Policy Position**

No Cosla Policy implications have been identified or are anticipated.

13. **Climate Risk**

The level of impact associated with provision of the supply of this product has been assessed by Scotland Excel using the Scottish Government Sustainability Test and is considered to be low risk.

List of Background Papers

None

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