



**Glasgow City Council**

**Contracts and Property Committee**

**Report by Director of Legal and Administration**

**Contact: Maureen Fitzpatrick Ext: 76406**

**Item 1**

**5th November 2026**

**The Supply, Maintenance & Repair of High Lift Waste Loading Shovels  
Tender Reference: - GCC006622CPU**

**Purpose of Report:**

To submit details of the tenders received for the supply, maintenance & repair of high lift waste loading shovels and recommend acceptance of the most economically advantageous tender as detailed in this report.

**Recommendations:**

The Contracts and Property Committee is requested to approve the award of a contract for the supply, maintenance & repair of high waste loading shovels to the supplier listed below.

Finning (UK) Ltd  
Companies House Number - 00367090

Ward No(s): XXXXXXXX

Citywide: ✓

Local member(s) advised: Yes ☐ No ☐ consulted: Yes ☐ No ☐

## **1 Background and Tender**

- 1.1 Glasgow City Council's ("the council's") budget for the supply, maintenance & repair of high waste loading shovels is £3,071,500.
- 1.2 The council operates a fleet of 1,600 vehicles. The fleet is a vital component in delivering frontline services to the residents of Glasgow. Neighbourhoods Regeneration and Sustainability (NRS) is responsible for the Asset Management of the council's fleet.
- 1.3 The following two types of heavy plant formed part of the tender scope:
  - Qty of 8 x High Lift Waste Loading Shovel (Direct Hitch)
  - Qty of 1 x High Lift Waste Loading Shovel (Quick Hitch)
- 1.4 The aged heavy plant that this equipment will replace, having reached their end of life, will be disposed of, or sold at auction and this will be managed by NRS. Where possible, the spare parts will be removed from the heavy plant by the council's mechanics and reused to refurbish other council owned heavy plant. Furthermore, the supplementary hired heavy plant will be off-hired upon delivery of the new heavy plant equipment.
- 1.5 A commodity team consisting of stakeholders from NRS, and the Corporate Procurement Unit (CPU) was formed to develop the sourcing strategy and deliver a new contract.
- 1.6 It was agreed that the most appropriate procurement route to deliver this contract would be an invitation to tender under Category 4 - Purchase, Repair, Maintenance and Parts for Heavy Plant Equipment from the council's Dynamic Purchasing System (DPS) for the Purchase, Maintenance and Repair of Heavy Vehicles and Plant, reference GCC003831CPU.
- 1.7 The duration of the contract is split into two elements as follows;
  - Element 1: A one off purchase of the heavy plant which must be delivered within 30 weeks of the contract award date (estimated 17 November 2026).
  - Element 2: Maintenance and Repair is for an initial period of five years commencing immediately following delivery of the heavy plant, with the option to extend for two periods of up to 12 months.
- 1.8 The contract will be utilised and monitored by NRS.

## **2 Evaluation**

- 2.1 All 14 suppliers appointed to Category 4 of the DPS were invited to bid of which 4 submitted bids. Of the 10 suppliers which did not bid, 1 supplier declined stating that this is not directly related to their core business. The remaining 9 suppliers did not provide a response. Of the 4 suppliers who submitted a bid, 2 suppliers failed to pass the minimum requirements and 1 submitted a non-compliant bid.

2.2 The evaluation was based on the following award criteria and weightings: -

| Price | Quality | Quality Sub Criteria                                      | Weighting |
|-------|---------|-----------------------------------------------------------|-----------|
| 60%   | 40%     | Service Delivery                                          | 31.5%     |
|       |         | Sustainability                                            | 3.5%      |
|       |         | Fair Work First<br>(including the<br>Glasgow Living Wage) | 5%        |

2.3 The evaluation score and award value of the supplier which has been recommended for award is shown in the table below: -

| Supplier                        | Total Evaluation Score | Award Value |
|---------------------------------|------------------------|-------------|
| Finning (UK) Ltd<br>( 00367090) | 90%                    | £3,276,775  |

2.4 The supply and maintenance rates are fixed for the full contract term. The rates for ad hoc repairs shall remain fixed for the first two years of the contract. Following this period, the appointed Supplier may request a price variation. Any such request will be subject to the council's approval and must be supported by appropriate evidence demonstrating the impact of relevant cost drivers.

### **3 Contract implementation and Supplier Management**

3.1 Due to extensive lead times, the contract allows up to 30 weeks for the delivery of the heavy plant in a fully operational condition. NRS will monitor progress against the agreed delivery schedule.

3.2 The outcome of our Contract Management Assessment Tool (CMAT) has deemed this contract to be categorised as a low. The supplier will be monitored in line with our contract and supplier management process which includes tracking the supplier's performance against the key performance indicators and working collaboratively to identify opportunities of improvement, innovation and ensure that the heavy plant is delivered within the 30-week period.

3.3 The agreed community benefit outcome commitments will be monitored via Cenefits which is a web based monitoring tool. We will also capture sustainable commitments within the CPU Sustainable Register.

3.4 The Purchase to Pay route is via Servitor for the supply of equipment and an SAP Invoice Plan for preventative planned maintenance.

## 4 Policy and Resource Implications

### Resource Implications:

*Financial:* The estimated total contract value over the seven year period is £3,276,775 if the two extensions are implemented .

NRS has committed to providing an additional £205,275.

The supply element will be funded through NRS's capital budget with the maintenance and repair element being funded by NRS's revenue budget.

*Legal:* The report raises no new legal issues.

The Director of Legal and Administration will be responsible for concluding the contract.

*Personnel:* No direct personnel implications.

*Procurement:* The procurement procedure as referenced in 1.6.

**Council Strategic Plan:** This contract supports Grand Challenge 4, Mission 3.

### Equality and Socio-Economic Impacts:

*Does the proposal support the Council's Equality Outcomes 2021-25* Yes - the Sustainable Procurement Duty requires that before a contracting authority buys anything, it must think about how it can improve the social, environmental and economic wellbeing of the area in which it operates, with a particular focus on reducing inequality.

*What are the potential equality impacts as a result of this report?* No equality impacts were identified; therefore, an Equality Impact Assessment (EQIA) was not required for this contract.

*Please highlight if the policy/proposal will help address socio economic disadvantage.* Fair Work First was included as part of the award criteria with a weighting of 5%.

The Fair Work First tender submission of the supplier confirmed the following:

- Employee Voice
- Investment in Workforce Development
- No Zero Hours
- Gender Pay Gap / Inclusive Workplace
- Flexible & Family Friendly
- Oppose Fire & Re-Hire

Community Benefits was included as part of the tender process. The supplier recommended for award, Finning UK Limited, has confirmed the following outcome:

Community Engagement - Financial Support – £21,000.

**Climate Impacts:**

*Does the proposal support any Climate Plan actions? Please specify:*

Yes, theme 3 - Well Connected and Thriving City is supported via this contract as it will replace older heavy plant with newer, more fuel-efficient heavy plant which will produce lower carbon emissions.

The heavy plant will comply with the council's LEZ zones.

*What are the potential climate impacts as a result of this proposal?*

This purchase will allow NRS to remove older, less efficient heavy plant and replace them with efficient and reduced carbon emissions heavy plant.

*Will the proposal contribute to Glasgow's net zero carbon target?*

Yes, as above. The key mitigations are as follows:

Reduction in carbon emissions compared to older existing heavy plant.

**Privacy and Data Protection impacts:**

No data protection impacts identified

## 5 Recommendations

The Contracts and Property Committee is requested to approve the award of a contract for the supply, maintenance & repair services of high lift waste loading shovels to the supplier listed below.

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Companies House Number - 00367090