

**United Kingdom-Paisley: Fitness equipments**

OJ S 47/2018 08/03/2018

Contract notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Renfrewshire Leisure Limited

Postal address: The Lagoon Centre, Christie Street

Town: Paisley

NUTS code: UKM83 Inverclyde, East Renfrewshire and Renfrewshire

Postal code: PA1 1NB

Country: United Kingdom

E-mail: [Sandy.Ross@Renfrewshire.Gov.UK](mailto:Sandy.Ross@Renfrewshire.Gov.UK)

Telephone: +44 1416186400

Fax: +44 1416187050

**Internet address(es):**Main address: <http://www.renfrewshire.gov.uk>Address of the buyer profile: [http://www.publiccontractsscotland.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA00400](http://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00400)**I.2. Information about joint procurement**

The contract is awarded by a central purchasing body

**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.publictendersscotland.publiccontractsscotland.gov.uk/esop/pts-host/public/pts/web/login.html>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.publictendersscotland.publiccontractsscotland.gov.uk/esop/pts-host/public/pts/web/login.html>**I.4. Type of the contracting authority**

Regional or local authority

**I.5. Main activity**

General public services

**Section II: Object**

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**II.1. Scope of the procurement****II.1.1. Title**

Supply, delivery, installation and Maintenance of Fitness Equipment

Reference number: RC-OC354-18

**II.1.2.**

**Main CPV code**

37440000 Fitness equipments

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Renfrewshire Council (the Council) is tendering this procurement on behalf of Renfrewshire Leisure Ltd (RLL) and Contractors are to note that all references throughout this document to the council should apply equally to RLL.

The council are currently inviting tenders to establish a framework agreement for the supply, delivery, installation and maintenance of fitness equipment to refurbish the current gym equipment within RLL facilities over the next 4 years.

Tenderers should note that RLL's requirement for Gym Equipment has been split into 9 Lots: Lots 1 — 4 being awarded to a single supplier,

Lots 5 — 9 will be ranked with a maximum of three suppliers.

Tenderers may offer for 1 Lot or multiple Lots. Where a tenderer elects to offer for any Lot, a complete offer for that Lot should be submitted. In the event that an incomplete offer is received for a lot, the council reserves the right not to consider the Lot.

**II.1.5. Estimated total value**

Value excluding VAT: 500 000,00 GBP

**II.1.6. Information about lots**

This contract is divided into lots: yes

Tenders may be submitted for all lots

**II.2. Description****II.2.1. Title**

Premium Cardiovascular Equipment

Lot No: 1

**II.2.2. Additional CPV code(s)**

37440000 Fitness equipments

**II.2.3. Place of performance**

NUTS code: UKM83 Inverclyde, East Renfrewshire and Renfrewshire

**II.2.4. Description of the procurement**

Lot 1 premium cardiovascular equipment single supplier.

The council considers "premium" cardiovascular gym equipment to be robust /high quality that includes, but not limited to, multi functionality, varied programmes, integrated digital televisions and I-Pod connectivity. In addition, the ability to manage the cardiovascular equipment via an integrated exercise data management system that ensures 100 % data capture of all users, may be an option that the council would explore.

**II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Quality / Weighting: 25

Price - Weighting: 75

**II.2.6. Estimated value**

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

12 months extension

**II.2.10. Information about variants**

Variants will be accepted: no

**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

**II.2.14. Additional information**

**II.2. Description**

**II.2.1. Title**

Value Cardiovascular Equipment

Lot No: 2

**II.2.2. Additional CPV code(s)**

37440000 Fitness equipments

**II.2.3. Place of performance**

NUTS code: UKM83 Inverclyde, East Renfrewshire and Renfrewshire

**II.2.4. Description of the procurement**

Lot 2 value cardiovascular equipment single supplier.

RLL considers "value" cardiovascular gym equipment to be robust /high quality equipment that may be "basic" in that it may not include much in the way of multi-functionality and varied programmes. It also may be without integrated digital televisions and I-pod connectivity.

**II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Quality / Weighting: 25 %

Price - Weighting: 75 %

**II.2.6. Estimated value**

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

12 months extension

**II.2.10. Information about variants**

Variants will be accepted: no

**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

### **II.2.14. Additional information**

#### **II.2. Description**

##### **II.2.1. Title**

Premium Resistance Equipment  
Lot No: 3

##### **II.2.2. Additional CPV code(s)**

37442000 Weight and resistance training equipment

##### **II.2.3. Place of performance**

NUTS code: UKM83 Inverclyde, East Renfrewshire and Renfrewshire

##### **II.2.4. Description of the procurement**

Lot 3 premium fixed resistance equipment single supplier.

RLL considers "Premium" resistance equipment may include heavier weight stacks, independent arm action, an integrated electronic exercise screen and /or user data capture systems. The ability to connect to games, the internet and internal /external social media is desirable.

Tenderers shall be able to supply a full range of equipment. For the avoidance of doubt, the council considers a full range of Resistance equipment to include: one piece of equipment for each of the major muscles groups (in isolation), and therefore the full range will comprise of a minimum of 12 to 15 individual pieces of equipment.

##### **II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Quality / Weighting: 25 %

Price - Weighting: 75 %

##### **II.2.6. Estimated value**

##### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

12 months extension

##### **II.2.10. Information about variants**

Variants will be accepted: no

##### **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

### **II.2.14. Additional information**

#### **II.2. Description**

**II.2.1. Title**

Value Resistance Equipment  
Lot No: 4

**II.2.2. Additional CPV code(s)**

37440000 Fitness equipments

**II.2.3. Place of performance**

NUTS code: UKM83 Inverclyde, East Renfrewshire and Renfrewshire

**II.2.4. Description of the procurement**

Lot 4 value fixed resistance equipment single supplier.

RLL considers "Value" resistance equipment may not include heavier weight stacks, independent arm action, an integrated electronic exercise screen and/or user data capture systems. Please comment.

Contractor(s) shall be able to supply a full range of equipment. For the avoidance of doubt, RLL considers a full range of resistance equipment to include: one piece of equipment for each of the major muscles groups (in isolation), and therefore the full range will comprise of a minimum of 12 to 15 individual pieces of equipment.

**II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Quality / Weighting: 25 %

Price - Weighting: 75 %

**II.2.6. Estimated value****II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

12 months renewal

**II.2.10. Information about variants**

Variants will be accepted: no

**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

**II.2.14. Additional information****II.2. Description****II.2.1. Title**

Vibration Based Training System and or Platform  
Lot No: 5

**II.2.2. Additional CPV code(s)**

37420000 Gymnasium equipment

**II.2.3. Place of performance**

NUTS code: UKM83 Inverclyde, East Renfrewshire and Renfrewshire

**II.2.4. Description of the procurement**

Lot 5 Vibration Based Training System and or Platform Ranked.

**II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Quality / Weighting: 25 %

Price - Weighting: 75 %

**II.2.6. Estimated value**

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

12 months extension

**II.2.10. Information about variants**

Variants will be accepted: no

**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

**II.2.14. Additional information**

**II.2. Description**

**II.2.1. Title**

Indoor Studio Cycles

Lot No: 6

**II.2.2. Additional CPV code(s)**

37420000 Gymnasium equipment

**II.2.3. Place of performance**

NUTS code: UKM83 Inverclyde, East Renfrewshire and Renfrewshire

**II.2.4. Description of the procurement**

Lot 6 indoor studio cycles ranked.

**II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Quality / Weighting: 25 %

Price - Weighting: 75 %

**II.2.6. Estimated value**

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

12 months extension

**II.2.10. Information about variants**

Variants will be accepted: no

**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

**II.2.14. Additional information**

**II.2. Description**

**II.2.1. Title**

Plate Loaded Resistance Equipment  
Lot No: 7

**II.2.2. Additional CPV code(s)**

37420000 Gymnasium equipment

**II.2.3. Place of performance**

NUTS code: UKM83 Inverclyde, East Renfrewshire and Renfrewshire

**II.2.4. Description of the procurement**

Lot 7 plate loaded resistance equipment ranked.

All equipment will be robust with appropriate racks /storage and be aesthetically compatible with the overall scheme.

Tenderers shall be able to supply a full range of equipment. For the avoidance of doubt, RLL considers a full range of plate loaded resistance equipment to include: one piece of equipment for each of the major muscles groups (in isolation), and therefore anticipates that a full range will comprise of a minimum of 6 individual pieces of equipment.

**II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Quality / Weighting: 25 %

Price - Weighting: 75 %

**II.2.6. Estimated value**

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

12 months extension

**II.2.10. Information about variants**

Variants will be accepted: no

**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

### **II.2.14. Additional information**

#### **II.2. Description**

##### **II.2.1. Title**

Cable Based Resistance Equipment  
Lot No: 8

##### **II.2.2. Additional CPV code(s)**

37420000 Gymnasium equipment

##### **II.2.3. Place of performance**

NUTS code: UKM83 Inverclyde, East Renfrewshire and Renfrewshire

##### **II.2.4. Description of the procurement**

Lot 8 cable based resistance equipment ranked.

All equipment will be robust with appropriate racks /storage and be aesthetically compatible with the overall scheme.

Contractor(s) shall be able to supply a full range of equipment. For the avoidance of doubt, RLL considers a full range of cable based resistance equipment will comprise of a minimum of 4 individual pieces of equipment.

##### **II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Quality / Weighting: 25 %

Price - Weighting: 75 %

##### **II.2.6. Estimated value**

##### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

12 months extension

##### **II.2.10. Information about variants**

Variants will be accepted: no

##### **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

### **II.2.14. Additional information**

#### **II.2. Description**

##### **II.2.1. Title**

Free weights and Additional Equipment

Lot No: 9

**II.2.2. Additional CPV code(s)**

37420000 Gymnasium equipment

**II.2.3. Place of performance**

NUTS code: UKM83 Inverclyde, East Renfrewshire and Renfrewshire

**II.2.4. Description of the procurement**

Lot 9 free weights and additional equipment ranked.

All equipment shall be new and robust with appropriate racks and be aesthetically compatible with the overall scheme.

**II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Quality / Weighting: 25 %

Price - Weighting: 75 %

**II.2.6. Estimated value**

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

12 months extension

**II.2.10. Information about variants**

Variants will be accepted: no

**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

**II.2.14. Additional information**

**Section III: Legal, economic, financial and technical information**

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**III.1. Conditions for participation**

**III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions:

Please state if you are a member of any industry approved body such as the Sporting Goods Industry Association (SGIA) and the Federation of European Sporting Goods Industries (FESI).

**III.1.2. Economic and financial standing**

List and brief description of selection criteria:

List and brief description of selection criteria:

It is a requirement of this contract that bidders hold, or can commit to obtain prior to the commencement and duration of any subsequently awarded contract, the types and levels of insurance indicated below:

- Employers liability - statutory minimum 5 000 000 GBP, each and every claim.
- Public and products liability - minimum 5 000 000 GBP, each and every claim.
- Professional indemnity - minimum 5 000 000 GBP, each and every claim (however we can accept cover in the aggregate so long as at least one automatic annual reinstatement of this sum is permitted within the policy year).
- There will be a requirement for statutory third party motor vehicle insurance to be evidenced if vehicles are used to deliver the service. This can either be by way of a valid MV certificate in the company name, OR where there is no company fleet and employees use their own vehicles instead, a letter signed by a person of appropriate authority confirming that the provider has ongoing arrangements in place to ensure that employees' vehicles are appropriately insured and maintained for business purposes.

Minimum level(s) of standards required:

The council will use Dun and Bradstreet (D&B) to assist in its determination of the organisations financial status and risk. It is recommended that Tenderers review their own D&B Failure Score in advance of submitting their Tender Submission.

Please note Tenderers are required to have minimum Dun and Bradstreet failure score of 20. If, following this review, Tenderers consider that the D&B failure score does not reflect their current financial status, the tenderer should attach a document within the general attachment area of PCS\_T giving a detailed explanation, together with any relevant supporting independent evidence.

The council will review any such information as part of the evaluation of tenderer's financial status. Where the Tenderer is under no obligation to publish accounts and therefore does not have a D&B failure score or equivalent rating, they must provide their audited financial accounts for the previous 2 years as part of their tender submission within the general attachment area on PCS\_T in order that the Council may assess these to determine the suitability of the tenderer to undertake a contract or contracts of this size. Where a consortium bid is received, the D&B Failure Score of each consortium member shall be assessed. Where the tenderer is a subsidiary of a group but is applying as a separate legal entity and fails to meet the minimum financial.

Tenderer's are also required to complete Appendix 3 Health and Safety update as part of their tender.

### **III.1.3. Technical and professional ability**

List and brief description of selection criteria:

Bidders will be required to provide examples that demonstrate that they have the relevant experience to deliver the services as described in the invitation to tender documentation.

Bidders will be required to confirm whether they intend to subcontract and, if so, for what proportion of the contract.

## **III.2. Conditions related to the contract**

### **III.2.3. Information about staff responsible for the performance of the contract**

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

## **Section IV: Procedure**

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### **IV.1. Description**

#### **IV.1.1. Type of procedure**

Open procedure

#### **IV.1.3. Information about a framework agreement or a dynamic purchasing system**

The procurement involves the establishment of a framework agreement  
Framework agreement with several operators

#### **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.2.2. Time limit for receipt of tenders or requests to participate**

Date: 12/04/2018 Local time: 12:00

#### **IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

#### **IV.2.4. Languages in which tenders or requests to participate may be submitted**

English

#### **IV.2.6. Minimum time frame during which the tenderer must maintain the tender**

Duration in months: 5 (from the date stated for receipt of tender)

#### **IV.2.7. Conditions for opening of tenders**

Date: 12/04/2018 Local time: 12:30

### **Section VI: Complementary information**

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#### **VI.1. Information about recurrence**

This is a recurrent procurement: no

#### **VI.3. Additional information**

Please note that Tenderers may bid for any number of lots.

Tenderers are required to comply with the:

- specification,
- general terms and conditions of contract,
- special conditions.

Tenderers must complete, sign and upload the following documentation (as contained within the Supplier attachment area on PCS\_T) with their tender submission:

- acceptance and compliance certificate,
- tender declaration certificate,
- environmental management,
- equalities questionnaire,
- equalities declaration,
- tender compliance certificate,
- prompt payment certificate,
- no collusion certificate;
- list of domestic sub-contractors,
- H&S questionnaire,
- quality management.

Please note that all documents must be signed by an authorised signatory.

Request for Information:

Evidence of your company's insurance certificates detailing the required level of insurance's as per the levels stated within this contract notice and as detailed within the invitation to tender documentation must be uploaded within the general attachments area in public contract Scotland Tender portal upon request by the council.

Any contract awarded as a result of this tender exercise will be subject to Scots Law and the exclusive jurisdiction of the Scottish Courts.

The buyer is using PCS-Tender to conduct this ITT exercise.

A sub-contract clause has been included in this contract. For more information see: <http://www.publiccontractsscotland.gov.uk/info/InfoCentre.aspx?ID=2363>

(SC Ref:530975).

#### **VI.4. Procedures for review**

##### **VI.4.1. Review body**

Official name: See VI 4.3 Below

Town: UK

Country: United Kingdom

##### **VI.4.2. Body responsible for mediation procedures**

Official name: See VI 4.3 Below

Town: UK

Country: United Kingdom

##### **VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

An economic operator that suffers, or risks suffering, loss or damage attributable to a breach of duty under the public contracts (Scotland) Regulations 2015 (SSI 2105/446) (as amended) may bring proceedings in the Sheriff Court or Court of Session.

#### **VI.5. Date of dispatch of this notice**

06/03/2018