

**United Kingdom-Glasgow: Fleet management, repair and maintenance services**

OJ S 145/2017 01/08/2017

Contract notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Glasgow City Council

Postal address: Chief Executives Department, City Chambers

Town: Glasgow

NUTS code: UKM82 Glasgow City

Postal code: G2 1DU

Country: United Kingdom

Contact person: Maureen Buchanan

E-mail: [maureen.buchanan@glasgow.gov.uk](mailto:maureen.buchanan@glasgow.gov.uk)

Telephone: +44 1412878322

Fax: +44 1412879399

**Internet address(es):**Main address: [www.glasgow.gov.uk](http://www.glasgow.gov.uk)Address of the buyer profile: [http://www.publiccontractsscotland.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA00196](http://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00196)**I.1. Name and addresses**

Official name: City Property Glasgow LLP

Postal address: 229 George Street

Town: Glasgow

NUTS code: UKM82 Glasgow City

Postal code: G1 1QU

Country: United Kingdom

E-mail: [info@citypropertyglasgow.co.uk](mailto:info@citypropertyglasgow.co.uk)

Telephone: +44 1412876161

**Internet address(es):**Main address: <http://www.citypropertyglasgow.co.uk>Address of the buyer profile: [http://www.publiccontractsscotland.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA22542](http://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA22542)**I.1. Name and addresses**

Official name: Glasgow City Marketing Bureau

Postal address: Exchange House, 229 George Street

Town: Glasgow

NUTS code: UKM82 Glasgow City

Postal code: G1 1QU

Country: United Kingdom

E-mail: [procurement@glasgowcitymarketingbureau.com](mailto:procurement@glasgowcitymarketingbureau.com)

Telephone: +44 1415660800

Fax: +44 1415660810

**Internet address(es):**

Main address: <http://www.peoplemakeglasgow.com>

Address of the buyer profile: [http://www.publiccontractsscotland.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA21742](http://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA21742)

**I.1. Name and addresses**

Official name: Jobs & Business Glasgow

Postal address: Exchange House, 231 George Street

Town: Glasgow

NUTS code: UKM82 Glasgow City

Postal code: G1 1RX

Country: United Kingdom

E-mail: [procurement@jbg.org.uk](mailto:procurement@jbg.org.uk)

Telephone: +44 1412743333

**Internet address(es):**

Main address: <http://www.jbg.org.uk/>

Address of the buyer profile: [http://www.publiccontractsscotland.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA16584](http://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA16584)

**I.1. Name and addresses**

Official name: Glasgow Life (Culture and Sport Glasgow)

Postal address: 220 High Street

Town: Glasgow

NUTS code: UKM82 Glasgow City

Postal code: G4 0QW

Country: United Kingdom

E-mail: [info@glasgowlife.org.uk](mailto:info@glasgowlife.org.uk)

Telephone: +44 1412875889

**Internet address(es):**

Main address: [www.glasgow.gov.uk](http://www.glasgow.gov.uk)

Address of the buyer profile: [http://www.publiccontractsscotland.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA10287](http://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA10287)

**I.1. Name and addresses**

Official name: Cordia (Services) LLP

Postal address: Blair Court, 100 Borron Street

Town: Glasgow

NUTS code: UKM82 Glasgow City

Postal code: G4 9XE

Country: United Kingdom

E-mail: [contactus@cordia.co.uk](mailto:contactus@cordia.co.uk)

Telephone: +44 1413539000

**Internet address(es):**

Main address: <http://www.cordia.co.uk/>

Address of the buyer profile: [http://www.publiccontractsscotland.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA13423](http://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA13423)

**I.1. Name and addresses**

Official name: City Parking (Glasgow) LLP

Postal address: 3rd Floor, 5 Cadogan Square, Anderston Centre

Town: Glasgow  
NUTS code: UKM82 Glasgow City  
Postal code: G27PH  
Country: United Kingdom  
E-mail: [carparkinfo@cityparkingglasgow.co.uk](mailto:carparkinfo@cityparkingglasgow.co.uk)  
**Internet address(es):**  
Main address: <http://www.cityparkingglasgow.co.uk>

#### **I.1. Name and addresses**

Official name: Community Safety Glasgow Ltd  
Postal address: 727 London Road  
Town: Glasgow  
NUTS code: UKM82 Glasgow City  
Postal code: G403AQ  
Country: United Kingdom  
E-mail: [commsafetycustomersupport@glasgow.gov.uk](mailto:commsafetycustomersupport@glasgow.gov.uk)  
**Internet address(es):**  
Main address: <http://www.communitysafetyglasgow.org/>

#### **I.1. Name and addresses**

Official name: City Building (Glasgow) LLP  
Postal address: 350 Darnick Street  
Town: Glasgow  
NUTS code: UKM82 Glasgow City  
Postal code: G21 4BA  
Country: United Kingdom  
E-mail: [maureen.mitchell@citybuildingglasgow.co.uk](mailto:maureen.mitchell@citybuildingglasgow.co.uk)  
Telephone: +44 1412872328  
**Internet address(es):**  
Main address: <http://www.citybuildingglasgow.co.uk>  
Address of the buyer profile: [http://www.publiccontractsscotland.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA11002](http://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA11002)

#### **I.2. Information about joint procurement**

The contract involves joint procurement

#### **I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: [www.publictendersscotland.gov.uk](http://www.publictendersscotland.gov.uk)  
Additional information can be obtained from the abovementioned address  
Tenders or requests to participate must be submitted electronically via: [www.publictendersscotland.gov.uk](http://www.publictendersscotland.gov.uk)

#### **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**

Dynamic Purchasing System for Fleet.  
Reference number: GCC003831CPU

**II.1.2. Main CPV code**

50111000 Fleet management, repair and maintenance services

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

For the Purchase, Maintenance and Repair of Heavy Vehicles and Plant.

The DPS is a 2-stage process. There is no intention by the Council to limit the minimum and maximum number of suppliers. In the initial setup stage all suppliers who meet the selection criteria and are not excluded must be admitted to the DPS. Further information on the selection process can be found within the procurement documents.

**II.1.5. Estimated total value**

Value excluding VAT: 90 000 000,00 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**

Category 1 — Maintenance and Repair for Heavy Vehicles Over 18T  
Lot No: 1

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

34144511 Refuse-collection vehicles, 50000000 Repair and maintenance services, 50100000 Repair, maintenance and associated services of vehicles and related equipment, 50111000 Fleet management, repair and maintenance services, 50112110 Body-repair services for vehicles, 50114000 Repair and maintenance services of trucks, 50114100 Truck repair services

**II.2.3. Place of performance**

NUTS code: UKM82 Glasgow City  
Main site or place of performance: Glasgow.

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

This will include (but not be restricted to) GCC current fleet list which is being maintained externally for 18T and above and consists at this time of RCV's and Trailers:

Repair, Maintenance and Parts,  
Accidental Damage and General Body Repairs.

All of or a combination of the above, which shall be identified within the procurement documents and will be at the council's sole discretion.

The DPS is a 2-stage process. First, in the initial setup stage, all suppliers who meet the selection criteria and are not excluded must be admitted to the DPS. This is assessed through the completion of an ESPD. The DPS does not guarantee any minimum spend and there will be no form of exclusivity or volume guarantee under this DPS.

**II.2.5.**

## **Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

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

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

Duration in months: 84

This contract is subject to renewal: yes

Description of renewals:

This DPS will remain live for a minimum of 7 years but may be extended for up to a further 36 months.

### **II.2.9. Information about the limits on the number of candidates to be invited**

Envisaged minimum number: 5 Objective criteria for choosing the limited number of candidates :

The DPS is a 2-stage process. There is no intention by the Council to limit the minimum and maximum number of suppliers. In the initial setup stage all suppliers who meet the selection criteria and are not excluded must be admitted to the DPS. Further information on the selection process can be found within the procurement documents.

### **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**

Economic Operators may be excluded from this competition if they are in any of the situations referred to in Regulation 58 of The Public Contracts (Scotland) Regulations 2015.

Economic Operators may be excluded from this competition if they are in any of the situations referred to in Regulations 8 and 9 of The Procurement (Scotland) Regulations 2016.

## **II.2. Description**

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

Category 2 — Purchase of Heavy Vehicles and Commercial Vehicles 7.5 T and above  
Lot No: 2

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

34136000 Vans, 34136100 Light vans, 34136200 Panel vans, 34134200 Tipper trucks, 34134000 Flatbed and Tipper trucks, 34223370 Tipper trailers, 34142200 Skip loaders, 34144410 Gully emptiers, 34144500 Vehicles for refuse and sewage, 34144510 Vehicles for refuse, 34144511 Refuse-collection vehicles, 34144512 Refuse-compaction vehicles, 34326000 Vehicle jacks, clutches and associated parts

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

NUTS code: UKM82 Glasgow City

Main site or place of performance: Glasgow.

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

This will include (but not be restricted to) 18 T 3-Way Tippers, Gully Machines, 12 T coning vehicles, 6 x 4 Tractor Units, 10 and 12 Tonne recovery vehicles, Livestock Carriers, Skiplugger and Ejection Trailers, Refuse Vehicles all sizes and associated lifts of which providers will be required to demonstrate their ability to provide for the following:

Supply Only,  
Supply of Parts.

All of or a combination of the above, which shall be identified within the procurement documents and will be at the council's sole discretion.

The DPS is a 2-stage process. First, in the initial setup stage, all suppliers who meet the selection criteria and are not excluded must be admitted to the DPS. This is assessed through the completion of an ESPD. The DPS does not guarantee any minimum spend and there will be no form of exclusivity or volume guarantee under this DPS.

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

Price is not the only award criterion and all criteria are stated only in the procurement documents

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

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

Duration in months: 84

This contract is subject to renewal: yes

Description of renewals:

This DPS will remain live for a minimum of 7 years and may be extended for up to a further 36 months.

#### **II.2.9. Information about the limits on the number of candidates to be invited**

Envisaged minimum number: 5  
Objective criteria for choosing the limited number of candidates :

The DPS is a 2-stage process. There is no intention by the Council to limit the minimum and maximum number of suppliers. In the initial setup stage all suppliers who meet the selection criteria and are not excluded must be admitted to the DPS. Further information on the selection process can be found within the procurement documents.

#### **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**

Economic Operators may be excluded from this competition if they are in any of the situations referred to in Regulation 58 of The Public Contracts (Scotland) Regulations 2015.

Economic Operators may be excluded from this competition if they are in any of the situations referred to in Regulations 8 and 9 of The Procurement (Scotland) Regulations 2016.

## **II.2. Description**

**II.2.1. Title**

Category 3 — Purchase, Repair and Maintenance of Heavy and Commercial Vehicles 7.5 T and above

Lot No: 3

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

50000000 Repair and maintenance services, 50100000 Repair, maintenance and associated services of vehicles and related equipment, 50111000 Fleet management, repair and maintenance services, 50112110 Body-repair services for vehicles, 50230000 Repair, maintenance and associated services related to roads and other equipment, 34136000 Vans, 34136100 Light vans, 34136200 Panel vans, 34134000 Flatbed and Tipper trucks, 34142200 Skip loaders, 34144410 Gully emptiers, 34144500 Vehicles for refuse and sewage, 34144510 Vehicles for refuse, 34144511 Refuse-collection vehicles, 34144512 Refuse-compaction vehicles, 34326000 Vehicle jacks, clutches and associated parts

**II.2.3. Place of performance**

NUTS code: UKM82 Glasgow City

Main site or place of performance: Glasgow.

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

This will include but not be restricted to 18 T 3-way tippers, gully machines, 12 coning vehicles, 6 x 4 tractor units, 10 and 12 T recovery vehicles, livestock carriers, skipluggers, ejection trailers and all sizes of RCV's.

Supply, Repair, Maintenance and Parts

All of or a combination of the above, which shall be identified within the procurement documents and will be at the council's sole discretion.

The DPS is a 2-stage process. First, in the initial setup stage, all suppliers who meet the selection criteria and are not excluded must be admitted to the DPS. This is assessed through the completion of an ESPD. The DPS does not guarantee any minimum spend and there will be no form of exclusivity or volume guarantee under this DPS.

**II.2.5. Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

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

Duration in months: 84

This contract is subject to renewal: yes

Description of renewals:

This DPS will remain live for a minimum period of 7 years and may be extended for up to a further 36 months.

**II.2.9. Information about the limits on the number of candidates to be invited**

Envisaged minimum number: 5 Objective criteria for choosing the limited number of candidates :

The DPS is a 2-stage process. There is no intention by the Council to limit the minimum and maximum number of suppliers. In the initial setup stage all suppliers who meet the selection criteria and are not excluded must be admitted to the DPS. Further information on the selection process can be found within the procurement documents.

**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**

Economic Operators may be excluded from this competition if they are in any of the situations referred to in Regulation 58 of The Public Contracts (Scotland) Regulations 2015.

Economic Operators may be excluded from this competition if they are in any of the situations referred to in Regulations 8 and 9 of The Procurement (Scotland) Regulations 2016.

## **II.2. Description**

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

Category 4 — Purchase, Repair, Parts and Maintenance for Heavy Plant Vehicles  
Lot No: 4

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

42420000 Buckets, shovels, grabs and grips for cranes or excavators, 43250000 Front-end shovel loaders, 43251000 Front-end shovel loaders with backhoe, 43252000 Front-end shovel loaders without backhoe, 43260000 Mechanical shovels, excavators and shovel loaders, and mining machinery, 43261000 Mechanical shovels, 43261100 Mechanical shovel loaders, 43200000 Earthmoving and excavating machinery, and associated parts, 43262100 Mechanical excavators, 50000000 Repair and maintenance services, 50111000 Fleet management, repair and maintenance services, 50112110 Body-repair services for vehicles, 45259000 Repair and maintenance of plant, 43211000 Bulldozers, 42418930 Sideloaders, 34144710 Wheeled loaders, 34142200 Skip loaders, 34144400 Road-maintenance vehicles, 34144430 Road-sweeping vehicles, 34920000 Road equipment, 43312400 Road rollers, 43312500 Mechanical rollers, 43312200 Chippers, 43312300 Paving machinery, 34223300 Trailers, 34223100 Semi-trailers, 34223000 Trailers and semi-trailers, 34144440 Gritter vehicles

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

NUTS code: UKM82 Glasgow City  
Main site or place of performance: Glasgow.

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

This will include (but not be restricted to) Backhoe Loading Shovels, Multi-Purpose Roads Maintenance Vehicle, Articulated Tipper trucks, Chip Spreaders, Road Paving Machines, Hot Bitumen Emulsion Sprayers, Low Load Trailers, 18 T Road Sweepers, Road Planers and 10 T Rollers of which providers will be required to demonstrate their ability to provide for the following:

Supply, Repair, Maintenance and Parts,  
Accidental Damage and General Body Repairs.

All of or a combination of the above, which shall be identified within the procurement documents and will be at the council's sole discretion.

The DPS is a 2-stage process. First, in the initial setup stage, all suppliers who meet the selection criteria and are not excluded must be admitted to the DPS. This is assessed through

the completion of an ESPD. The DPS does not guarantee any minimum spend and there will be no form of exclusivity or volume guarantee under this DPS.

**II.2.5. Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6. Estimated value**

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

Duration in months: 84

This contract is subject to renewal: yes

Description of renewals:

This DPS will remain live for a minimum period of 7 years and may be extended for up to a further 36 months.

**II.2.9. Information about the limits on the number of candidates to be invited**

Envisaged minimum number: 5 Objective criteria for choosing the limited number of candidates :

The DPS is a 2-stage process. There is no intention by the Council to limit the minimum and maximum number of suppliers. In the initial setup stage all suppliers who meet the selection criteria and are not excluded must be admitted to the DPS. Further information on the selection process can be found within the procurement documents.

**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**

Economic Operators may be excluded from this competition if they are in any of the situations referred to in Regulation 58 of The Public Contracts (Scotland) Regulations 2015.

Economic Operators may be excluded from this competition if they are in any of the situations referred to in Regulations 8 and 9 of The Procurement (Scotland) Regulations 2016.

**II.2. Description**

**II.2.1. Title**

Category 5 Repairs, Maintenance and Spare Parts (All Vehicles / Heavy Plant on GCC Fleet current and future requirements)

Lot No: 5

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

50000000 Repair and maintenance services, 50100000 Repair, maintenance and associated services of vehicles and related equipment, 50110000 Repair and maintenance services of motor vehicles and associated equipment, 50111000 Fleet management, repair and maintenance services, 50112000 Repair and maintenance services of cars, 50112100 Car repair services, 50112110 Body-repair services for vehicles, 50113000 Repair and maintenance services of buses, 50113100 Bus repair services, 50114000 Repair and

maintenance services of trucks, 50114100 Truck repair services, 50115000 Repair and maintenance services of motorcycles, 50115100 Motorcycle repair services, 50230000 Repair, maintenance and associated services related to roads and other equipment, 45259000 Repair and maintenance of plant

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

NUTS code: UKM82 Glasgow City

Main site or place of performance: Glasgow.

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

This Category will be utilised to appoint maintainers as required for the existing fleet in place at the outset of the DPS and subsequent new vehicles / Heavy Plant that are added throughout the DPS — specific requirements may be grouped by size at the time of competition.

Accident damage and general body repairs shall be required under this Category also and may be grouped as stated above.

The provision of parts for legacy vehicles will be required under this Category and providers will be required to confirm that they are able to provide these to GCC in a timely manner.

This Category shall also be utilised to award Repairs and Maintenance contracts to any vehicles bought from collaborative frameworks (Scot Excel, Crown Commercial etc.) or indeed from purchase only categories of this DPS. The DPS does not guarantee any minimum spend and there will be no form of exclusivity or volume guarantee under this DPS.

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

Price is not the only award criterion and all criteria are stated only in the procurement documents

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

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

Duration in months: 84

This contract is subject to renewal: yes

Description of renewals:

This DPS will remain live for a minimum period of 7 years and may be extended for up to a further 36 months.

### **II.2.9. Information about the limits on the number of candidates to be invited**

Envisaged minimum number: 5  
Objective criteria for choosing the limited number of candidates :

The DPS is a 2-stage process. There is no intention by the Council to limit the minimum and maximum number of suppliers. In the initial setup stage all suppliers who meet the selection criteria and are not excluded must be admitted to the DPS. Further information on the selection process can be found within the procurement documents.

### **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**

Economic Operators may be excluded from this competition if they are in any of the situations referred to in Regulation 58 of The Public Contracts (Scotland) Regulations 2015.

Economic Operators may be excluded from this competition if they are in any of the situations referred to in Regulations 8 and 9 of The Procurement (Scotland) Regulations 2016.

## **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:

Suppliers will be assessed on the selection and criteria information provided in response to their request to participate for a place on the Dynamic Purchasing System (DPS).

The procurement will be managed electronically via: <https://www.publictendersscotland.gov.uk>

To participate in this Procurement, participants must first be registered on Public Contracts Scotland at the following link: [https://www.publiccontractsscotland.gov.uk/register/Register\\_step1.aspx](https://www.publiccontractsscotland.gov.uk/register/Register_step1.aspx)

Full instructions for registration and use of the system can be found at: [https://www.publiccontractsscotland.gov.uk/AboutUs/aboutus\\_contactus.aspx](https://www.publiccontractsscotland.gov.uk/AboutUs/aboutus_contactus.aspx)

The Supplier can submit a request to participate as a single legal entity. Alternatively, you can work together with other legal entities to form a Group of Economic Operators. If you do, we ask the Group of Economic Operators to choose a lead member who will submit the bid on behalf of the Group of Economic Operators and you will have to identify what each of the parties is contributing to the bid.

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

List and brief description of selection criteria:

Please refer to the procurement documents, in particular Document 1 ESPD(S) Statements found within the buyers attachment area on PCS-T.

Minimum level(s) of standards possibly required:

Please refer to the procurement documents, in particular Document 1 ESPD(S) Statements found within the buyers attachment area on PCS-T.

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

List and brief description of selection criteria:

Please refer to the procurement documents, in particular Document 1 ESPD(S) Statements, found within the buyers attachment area on PCS-T.

Minimum level(s) of standards possibly required:

Please refer to the procurement documents, in particular Document 1 ESPD(S) Statements found within the buyers attachment area on PCS-T.

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

#### **III.2.2. Contract performance conditions**

KPIs will be incorporated in the procurement documents. Please refer to Document 3 — Stage 2 Invitation to Tender (ITT) Template.

## **Section IV: Procedure**

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## **IV.1. Description**

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

Restricted procedure

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

The procurement involves the setting up of a dynamic purchasing system

### **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: 31/08/2017 Local time: 12:00

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

Date: 02/10/2017

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

English

## **Section VI: Complementary information**

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

This is a recurrent procurement: yes

Estimated timing for further notices to be published:

9 years.

### **VI.2. Information about electronic workflows**

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

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

Please refer to the procurement documents found within the buyers attachment area on PCS-T.

The values provided in this notice are an estimate only. The Council cannot guarantee to Suppliers any business through the DPS Agreement.

The Council expressly reserves the right (i) not to award any DPS Agreement as a result of the procurement process commenced by publication of this notice; and (ii) to make whatever changes it may see fit to the content and structure of the tendering competition; and in no circumstances will the Council be liable for any costs incurred by the suppliers.

The Council considers that the Transfer of Undertakings (Protection of Employment) Regulations 2006 ('TUPE') may apply at the Invitation to Tender stage.

It is the supplier's responsibility to take their own advice and consider whether TUPE is likely to apply in the particular circumstances of the contract and to act accordingly.

The buyer is using PCS-Tender to conduct this PQQ exercise. The Project code is 6893. For more information see: <http://www.publiccontractsscotland.gov.uk/info/InfoCentre.aspx?ID=2343>

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

Community benefits are included in this requirement. For more information see: <http://www.publiccontractsscotland.gov.uk/info/InfoCentre.aspx?ID=2361>

A summary of the expected community benefits has been provided as follows:

Please refer to the procurement documents found within the buyers attachment area on PCS-T.

(SC Ref:470991).

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

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

Official name: Glasgow City Council

Postal address: Chief Executives Department, City Chambers

Town: Glasgow

Postal code: G2 1DU

Country: United Kingdom

E-mail: [maureen.buchanan@glasgow.gov.uk](mailto:maureen.buchanan@glasgow.gov.uk)

Telephone: +44 1412878322

Internet address: [www.glasgow.gov.uk](http://www.glasgow.gov.uk)

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

Precise information on deadline(s) for review procedures:

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 tenderers 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 Sheriff Court or the Court of Session where as 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, discounted 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.

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

28/07/2017