This is a published notice on the Find a Tender service: <a href="https://www.find-tender.service.gov.uk/Notice/001436-2025">https://www.find-tender.service.gov.uk/Notice/001436-2025</a>

Tender

# Supply and Delivery of Flooring and Associated Items

City Building (Glasgow) LLP

F02: Contract notice

Notice identifier: 2025/S 000-001436

Procurement identifier (OCID): ocds-h6vhtk-04b3ea

Published 16 January 2025, 8:22am

# **Section I: Contracting authority**

## I.1) Name and addresses

City Building (Glasgow) LLP

350 Darnick Street

Glasgow

G214BA

#### Contact

Keith Smith

#### **Email**

keith.smith@citybuildingglasgow.co.uk

#### **Telephone**

+44 1412871955

#### Country

**United Kingdom** 

#### **NUTS** code

UKM82 - Glasgow City

#### Internet address(es)

Main address

http://www.citybuildingglasgow.co.uk

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search AuthProfile.aspx?ID=AA11002

# I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at

www.publictendersscotland.publiccontractsscotland.gov.uk

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

www.publictendersscotland.publiccontractsscotland.gov.uk

# I.4) Type of the contracting authority

Other type

A subsiduary company of 2 public bodies

# I.5) Main activity

Other activity

Maintenance, Construction & Manufacturing

# **Section II: Object**

## II.1) Scope of the procurement

#### II.1.1) Title

Supply and Delivery of Flooring and Associated Items

Reference number

**CBG233** 

#### II.1.2) Main CPV code

• 39530000 - Carpets, mats and rugs

#### II.1.3) Type of contract

**Supplies** 

### II.1.4) Short description

Supply and Delivery of Flooring and Associated Items

## II.1.5) Estimated total value

Value excluding VAT: £5,000,000

#### II.1.6) Information about lots

This contract is divided into lots: No

# II.2) Description

# II.2.2) Additional CPV code(s)

- 39531000 Carpets
- 39531200 Woven carpeting
- 39531300 Tufted carpeting

- 39531310 Carpet tiles
- 39531400 Carpeting
- 39532000 Mats
- 39533000 Rugs
- 39534000 Industrial carpeting
- 44112210 Solid flooring
- 45262321 Floor-screed works

#### II.2.3) Place of performance

**NUTS** codes

• UKM82 - Glasgow City

Main site or place of performance

Glasgow

## II.2.4) Description of the procurement

City Building (Glasgow) LLP is seeking to tender a single supplier contract for the Supply and Delivery of Floori9ng and Associated Items.

Please note that under the Technical Envelope, 2.1.2 - 2.1.5 there are 4 mandatory pass/fail questions. They are

**Community Benefits** 

**Cutting Table** 

7am Delivery

**Urgent Collections** 

Bidders must commit to the statements in order for CBG to progress your bid any further. It is imperative that bidders are able to achieve these goals. Failure to fully commit to this will disqualify your organisation from advancing in this tender process.

### II.2.5) Award criteria

Quality criterion - Name: Operations / Weighting: 10

Quality criterion - Name: Order Processing / Weighting: 10

Quality criterion - Name: Account Management / Weighting: 5

Quality criterion - Name: Cost Control / Weighting: 5

Quality criterion - Name: Risk Mitigation / Weighting: 5

Quality criterion - Name: Product Quality / Weighting: 5

Quality criterion - Name: Community Benefit / Weighting: 0

Quality criterion - Name: Cutting Table / Weighting: 0

Quality criterion - Name: 7am Delivery / Weighting: 0

Quality criterion - Name: Urgent Orders / Weighting: 0

Price - Weighting: 60

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

**Duration in months** 

24

This contract is subject to renewal

Yes

Description of renewals

24 months at the sole discretion of City Building (Glasgow) LLP

### 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

# Section III. Legal, economic, financial and technical information

## 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

N/A

## III.1.2) Economic and financial standing

List and brief description of selection criteria

- 1. Minimum Annual Turnover
- 2. Profitability

Minimum level(s) of standards possibly required

- 1. A Minimum Annual Turnover of 5 Million GBP over the last full reporting period
- 2. A total net profitability over the last three full reporting periods

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

Selection criteria as stated in the procurement documents

# **Section IV. Procedure**

# IV.1) Description

#### IV.1.1) Type of procedure

Open procedure

#### 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.2.1) Previous publication concerning this procedure

Notice number: <u>2024/S 000-035738</u>

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

Date

17 February 2025

Local time

12:00pm

## 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: 3 (from the date stated for receipt of tender)

# IV.2.7) Conditions for opening of tenders

Date

17 February 2025

Local time

12:00pm

# **Section VI. Complementary information**

## VI.1) Information about recurrence

This is a recurrent procurement: Yes

Estimated timing for further notices to be published: January 2029

## VI.3) Additional information

Please note the value of this contract (5m GBP) is estimated over 4 years. The estimated spend is 1.25m GBP per annum.

The buyer is using PCS-Tender to conduct this ITT exercise. The Project code is 28209. For more information see:

http://www.publiccontractsscotland.gov.uk/info/InfoCentre.aspx?ID=2343

The Contracting Authority does not intend to include a sub-contract clause as part of community benefits (as per Section 25 of the Procurement Reform (Scotland) Act 2014) in this contract for the following reason:

No element of the contract will be sub-contracted.

This is single-source supply.

Community benefits are included in this requirement. For more information see: <a href="https://www.gov.scot/policies/public-sector-procurement/community-benefits-in-procurement/">https://www.gov.scot/policies/public-sector-procurement/community-benefits-in-procurement/</a>

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

CBG is requesting community benefits on a Mandatory basis for this the tender.

CBG has a strong reputation for social values. At CBG where we are "Building a Sustainable Future", we are providing skills to the workforce of tomorrow and generating true economic and sustainable benefits in our local communities and beyond.

We are committed to:

- Delivering lasting employment opportunities to local people, including those with a disability and/or from minority groups.
- Engaging directly with local community groups, organisations and other agencies to ensure we maximise opportunities to improve local areas and overall well-being.
- Combining commercial success with socially and environmentally responsible practices by giving life changing opportunities to those far removed from the labour market.

Our strong commitment to sustainable development will ensure that we continue to leave positive and lasting legacies for future generations and inspire transformations in local communities.

CBG expects the successful bidder to deliver a range of community benefits meeting CBG's priorities in partnership with CBG, to maximise the added benefit from the contract.

Community Benefits will be mandatory on a Pass/Fail basis and will therefore not be evaluated as part of the tender evaluation. Community benefits will therefore be a contractual requirement and form part of the awarded contact. The successful bidder will be obliged to deliver their commitments. This element will be monitored continuously throughout the contract life and measured via KPI's.

Bidders must commit to paying 0.5% of the annual income derived from this contract with CBG to Community Benefits the detail of which to be determined by CBG, acting reasonably, following constructive discussions with the successful bidder.

(SC Ref:787935)

## VI.4) Procedures for review

### VI.4.1) Review body

**Glasgow Sheriff Court** 

1 Carlton Place

Glasgow

G59DA

Country

United Kingdom