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Tender

## **Supply, Fit of Tyres for Vehicles & Plant and additional Services**

North Lanarkshire Council

F02: Contract notice

Notice identifier: 2022/S 000-011352

Procurement identifier (OCID): ocds-h6vhtk-0332f5

Published 3 May 2022, 2:25pm

### **Section I: Contracting authority**

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

North Lanarkshire Council

Civic Centre, Windmillhill Street

Motherwell

ML1 1AB

#### **Contact**

Corporate Procurement

#### **Email**

[corporateprocurement@northlan.gov.uk](mailto:corporateprocurement@northlan.gov.uk)

#### **Telephone**

+44 1698403876

**Country**

United Kingdom

**NUTS code**

UKM84 - North Lanarkshire

**Internet address(es)**

Main address

<http://www.northlanarkshire.gov.uk>

Buyer's address

[https://www.publiccontractsscotland.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA00010](https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00010)

**I.3) Communication**

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

<https://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

<https://www.publictendersscotland.publiccontractsscotland.gov.uk/>

**I.4) Type of the contracting authority**

Regional or local authority

**I.5) Main activity**

General public services

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## **Section II: Object**

### **II.1) Scope of the procurement**

#### **II.1.1) Title**

Supply, Fit of Tyres for Vehicles & Plant and additional Services

Reference number

NLC-CPT-21-150

#### **II.1.2) Main CPV code**

- 34350000 - Tyres for heavy/light-duty vehicles

#### **II.1.3) Type of contract**

Supplies

#### **II.1.4) Short description**

The Council is seeking to contract with a sole supplier who can meet its requirements for Supply, Fit of Tyres for Vehicles & Plant and additional Services including puncture repairs and disposal for its Cars & Vans; Trucks; & Agricultural Plant Tyres.

#### **II.1.5) Estimated total value**

Value excluding VAT: £960,000

#### **II.1.6) Information about lots**

This contract is divided into lots: No

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

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

- 34350000 - Tyres for heavy/light-duty vehicles

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

NUTS codes

- UKM84 - North Lanarkshire

Main site or place of performance

North Lanarkshire

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

The Council is seeking to contract with a sole supplier who can meet its requirements for Supply, Fit of Tyres for Vehicles & Plant and additional Services including puncture repairs and disposal for its Cars & Vans; Trucks; & Agricultural Plant Tyres

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

Quality criterion - Name: Quality / Weighting: 30

Price - Weighting: 70

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

Value excluding VAT: £960,000

#### **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

The Council is looking to Contract for a total period of four years (48 months), two years (24 months) with the option to extend for a further two, one-year periods from date of contract award.

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

Variants will be accepted: No

### **II.2.11) Information about options**

Options: Yes

Description of options

The Council may require to buy goods/services that are not on its Core list of products. These will be priced at the Current trade Prices from the Contract minus any tendered non-core discount. The Contractor will be required to always provide the Council with its up-to-date price list.

### **II.2.13) Information about European Union Funds**

The procurement is related to a project and/or programme financed by European Union funds: No

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

### **III.1) Conditions for participation**

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

List and brief description of selection criteria

Bidders should refer to the requirements stated within PCS-Tender.

Minimum level(s) of standards possibly required

Bidders should refer to the requirements stated within PCS-Tender.

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

List and brief description of selection criteria

Bidders should refer to the requirements stated within PCS-Tender.

Minimum level(s) of standards possibly required

Bidders should refer to the requirements stated within PCS-Tender.

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

Date

10 June 2022

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: 4 (from the date stated for receipt of tender)

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

Date

10 June 2022

Local time

12:00pm

Place

North Lanarkshire

Information about authorised persons and opening procedure

Corporate Procurement Team

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## **Section VI. Complementary information**

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

This is a recurrent procurement: Yes

Estimated timing for further notices to be published: The Contract will be awarded for a total of 48 months (24+12+12). Following expiry of this Contract, the Council may elect to re-tender requirements.

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

Electronic ordering will be used

Electronic payment will be used

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

Late Tenders will not be considered under any circumstances.

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The Council will not provide additional notification to any Bidder of the rejection of a late Tender.

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For the avoidance of any doubt, automated messages confirming receipt of a Tender should not be taken to imply acceptance of it by the Council.

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Tenderers are therefore advised to allow adequate time for uploading documents and to

dispatch the electronic response well in advance of the closing time to avoid any last minute problems.

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The council reserves the right before moving from selection stage to award stage to request candidates produce supporting documentary evidence or certificates referenced in their SPD response. In any case, these must be provided prior to contract award.

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Tenderers must respond to a series of Selection Questions within the PCS-T Qualification Envelope;

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Tenderers must download and complete a range of Award Questions and Statements located within the PCS-T Technical Envelope;

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Tenderers must download and complete a Pricing Schedule located within the PCS-T Commercial Envelope.

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The buyer is using PCS-Tender to conduct this ITT exercise. The Project code is 21176. For more information see:

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

Community benefits are included in this requirement. For more information see:

<https://www.gov.scot/policies/public-sector-procurement/community-benefits-in-procurement/>

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

Tenderers should download, fully complete and re-upload the attached document entitled "Community Benefit Offering Menu (NLC-CPT-21-150)"

(SC Ref:690077)

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

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

Scottish Courts

Edinburgh

Country

United Kingdom

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

Precise information on deadline(s) for review procedures

An economic operator that suffers, or is at risk of suffering, loss or damage attributable to a breach of duty under the Public Contracts (Scotland) Regulations 2015 or the Procurement Reform (Scotland) Act 2014, may bring proceedings in the Sheriff Court or the Court of Session.