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Contract

Provision of Rental of Telematics and Purchase of Onboard Weighing System Hardware complete with Integrated Software Solution for Vehicles and Plant Equipment

Glasgow City Council

F03: Contract award notice

Notice identifier: 2023/S 000-012460

Procurement identifier (OCID): ocds-h6vhtk-038055

Published 2 May 2023, 10:51am

Section I: Contracting authority

I.1) Name and addresses

Glasgow City Council

Chief Executives Department, City Chambers

Glasgow

G2 1DU

Contact

Caroline Dougan

Email

caroline.dougan@glasgow.gov.uk

Telephone

+44 1412876845

Country

United Kingdom

NUTS code

UKM82 - Glasgow City

Internet address(es)

Main address

www.glasgow.gov.uk

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00196

I.2) Information about joint procurement

The contract is awarded by a central purchasing body

I.4) Type of the contracting authority

Regional or local authority

I.5) Main activity

General public services

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Provision of Rental of Telematics and Purchase of Onboard Weighing System Hardware complete with Integrated Software Solution for Vehicles and Plant Equipment

Reference number

GCC005597CPU

II.1.2) Main CPV code

- 50111110 - Vehicle-fleet-support services

II.1.3) Type of contract

Services

II.1.4) Short description

Glasgow City Council is inviting tender bids Provision of Rental of Telematics and Purchase of Onboard Weighing System Hardware complete with Integrated Software Solution for Vehicles and Plant Equipment.

The council is intending to appoint one Supplier to provide all associated services.

The council requires:

-Telematic system (rental)– Projected Quantity 1372*

-Onboard Weighing system (purchase) - Projected Quantity 331* (inclusive of the 1372)

projected quantities of which actual quantities will be confirmed at contract mobilisation stage

Bidders should note that the council is in receipt of external funding and the successful Supplier must work with the council to ensure funding conditions are met. The council has detailed the grant funding conditions below within Document One - Invitation to Tender

II.1.6) Information about lots

This contract is divided into lots: No

II.1.7) Total value of the procurement (excluding VAT)

Value excluding VAT: £1,980,000

II.2) Description

II.2.2) Additional CPV code(s)

- 32441300 - Telematics system
- 64226000 - Telematics services
- 38311210 - Calibration weights
- 31610000 - Electrical equipment for engines and vehicles
- 50111110 - Vehicle-fleet-support services

II.2.3) Place of performance

NUTS codes

- UKM82 - Glasgow City

II.2.4) Description of the procurement

The objective of this procurement exercise to appoint a single Supplier to project manage and provide both Telematic and Onboard Weighing systems complete with integrated Software Solution.

This will include the supply, delivery, installation, integration and ongoing maintenance & repair of the following elements:

- Rental of Telematics hardware system
- Purchase of Onboard Weighing hardware system
- With Integrated Web base portal software for both Telematic and Onboard Weighing Hardware systems

The rental of the telematic system will include arrangement for installation, maintenance,

and repair of a technology telematics solution via a hardwired interface for the council's fleet.

The onboard weighing system will be purchased by the council and will be required to be installed onto load carrying council vehicles. Furthermore, the council requires maintenance and repair for onboard weighing system and the ability to transmit the required data of the live vehicle weight to the online web based software portal and the ability to activate packer plate cut off when vehicle achieves maximum weight.

The successful Bidder must provide full integration of the onboard weighing system with the telematics software solution, thus enabling a single point of smart data monitoring.

Information and data to be captured and reported via the integrated software solution.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 50

Quality criterion - Name: Fair Work First / Weighting: 5

Price - Weighting: 45

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 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: [2022/S 000-031659](#)

Section V. Award of contract

Contract No

GCC005597CPU

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

3 April 2023

V.2.2) Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: No

V.2.3) Name and address of the contractor

EDC Systems Ltd t/a Questar

Cubix , 42-50 Kimpton Road

Luton

LU2 0FP

Telephone

+44 7595350006

Country

United Kingdom

NUTS code

- UKJ13 - Buckinghamshire CC

The contractor is an SME

Yes

V.2.4) Information on value of contract/lot (excluding VAT)

Total value of the contract/lot: £1,741,135

Section VI. Complementary information

VI.3) Additional information

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

For SPD Questions 4D.1, 4D1.1, 4D1.2, 4D2, 4D2.1 and 4D2.2; Bidders should hold the relevant certificates for Quality Assurance Schemes and Environmental Management Standards . If Bidders do not hold the relevant certificates, they will be required to respond to supporting questions.

Bidders must complete Document Eight – Health and Safety Questionnaire and submit it with the tender submission (Only bidders who pass the health and safety aspect shall be considered).

Bidder must complete Document Seven - Security System Assessment and submit it with their tender submission (The council will undertake the evaluation of this element for the preferred Bidder. Should the council identify any minor remedies, they must be completed within 14 days of contract award.

Freedom of Information Act

Information on the FOI Act is contained in Appendix A of the ITT. Applicants must note the implications of this legislation and ensure that any information they wish the council to consider withholding is specifically indicated on the FOI certificate (NB the council does not bind itself to withhold this information).

Tenderers Amendments

Bidders must enter any clause, condition, amendment to specification or any other qualification they may wish to make conditional to this offer.

Prompt Payment

The successful Supplier shall, as a condition of being awarded the tender, be required to demonstrate to the council's satisfaction that all funds due to the tenderer's permitted sub-contractors in respect of these works are paid timeously and that as a minimum invoices rendered by subcontractors shall (unless formally disputed by the tenderer) be paid within 30 days of receipt. The successful tenderer shall also impose this condition on its sub-contractors in respect of payments due to any sub-sub-contractors, if any.

Non Collusion

Bidders will be required to complete the Non Collusion certificate.

Insurance Mandate

All successful suppliers will be required to sign an Insurance Mandate, contained in the buyers attachments area within the PCS Tender portal authorising the Council to request copies of insurance documents from the supplier's insurance provider. If the mandate is not signed and returned the Council reserves the right to request copies of insurance certificates from bidders at any point during the contract period.

Terms and Conditions are located within the attachments area within the PCS Tender portal and are reference Document Three

Additional information pertaining to this contract notice is contained in the Invitation to Tender Document One.

Bidders must ensure they read all the attachments available in the attachment area in line with this contract notice.

(SC Ref:730776)

VI.4) Procedures for review

VI.4.1) Review body

Glasgow Sheriff Court and Justice of the Peace Court

PO BOX 231 Carlton Place

Glasgow

G5 9DA

Email

glasgow@scotcourts.gov.uk

Country

United Kingdom

Internet address

www.glasgow.gov.uk

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

Glasgow City 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. 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 86 of The Public Contract (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 unless the proceedings are determined, discontinued 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.