

This is a published notice on the Find a Tender service: <https://www.find-tender.service.gov.uk/Notice/013888-2025>

Tender

## **The provision of Disposal, Supply, Installation and Maintenance of a new Performance P.A System for Glasgow Royal Concert Hall.**

Glasgow Life (Culture & Sport Glasgow)

F02: Contract notice

Notice identifier: 2025/S 000-013888

Procurement identifier (OCID): ocds-h6vhtk-04ff6f

Published 9 April 2025, 11:11am

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

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

Glasgow Life (Culture & Sport Glasgow)

38 Albion Street

Glasgow

G1 1LH

#### **Contact**

Jason Starrs

#### **Email**

[jason.starrs@glasgowlife.org.uk](mailto:jason.starrs@glasgowlife.org.uk)

#### **Telephone**

+44 1412875923

**Country**

United Kingdom

**NUTS code**

UKM82 - Glasgow City

**Internet address(es)**

Main address

[www.glasgowlife.org.uk](http://www.glasgowlife.org.uk)

Buyer's address

[https://www.publiccontractsscotland.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA10287](https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA10287)

**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

[www.publictendersscotland.publiccontractsscotland.gov.uk](http://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](http://www.publictendersscotland.publiccontractsscotland.gov.uk)

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

Body governed by public law

**I.5) Main activity**

General public services

---

## **Section II: Object**

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

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

The provision of Disposal, Supply, Installation and Maintenance of a new Performance P.A System for Glasgow Royal Concert Hall.

Reference number

CSG006189

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

- 50342000 - Repair and maintenance services of audio equipment

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

Services

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

The provision of Disposal, Supply, Installation and Maintenance of a new Performance P.A System for Glasgow Royal Concert Hall.

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

This contract is divided into lots: No

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

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

- 48952000 - Public address systems

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

NUTS codes

- UKM82 - Glasgow City

Main site or place of performance

Glasgow Royal Concert Hall.

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

The provision of Disposal, Supply, Installation and Maintenance of a new Performance P.A System for Glasgow Royal Concert Hall.

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

Quality criterion - Name: Quality / Weighting: 80

Price - Weighting: 20

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

Duration in months

120

This contract is subject to renewal

No

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

List and brief description of selection criteria

Bidders must comply with the undernoted financial requirements in order

to participate in the tendering process:-

There is a minimum financial requirement that affects trading performance, and balance sheet strength.

Financial requirements for trading performance and balance sheet strength should be calculated on latest filed accounts

accounts with Companies House

Trading Performance

An overall positive outcome on pre tax profits over a 2 year period

Exceptional items can be excluded from the calculation.

The above would be expressed in the ratio Pre-Tax Profit/Turnover

Balance Sheet strength

Net worth of the organisation must be positive at the time of evaluation

and organisation must not be subject to an insolvency process.

Intangibles can be included for purposes of the Total Assets figure.

The above would be expressed in the ratio Total Assets/Total Liabilities

Companies that are only required to file abbreviated accounts, must submit a full sets of accounts

for the most recent year filed, in order for the two year profitability requirement to be verified

An applicant should have no outstanding issues, with regard to statutory filing requirements with Companies House.

Applicants who have been trading for less than the 2 years noted above must provide evidence that they are complying with the above minimum financial requirements for the period in which they have been trading.

Applicants who do not comply with the above financial requirements but are part of a Group, can provide a Parent Guarantee if the Parent company satisfies the financial requirements stipulated above.

Glasgow Life reserves the right, at its own discretion, to seek such other information from the Bidder

in accordance with Regulations 61(7) or Regulation 61 (8) of the Public Contracts (Scotland) Regulations 2015

to prove the Bidder's economic and financial standing

Minimum level(s) of standards possibly required

Employers (Compulsory) Liability Insurance - Bidder shall take out and maintain, throughout the period of their services, Employer's

Liability insurance to the value of at least TEN MILLION POUNDS STERLING 10,000,000 GBP in respect of any one claim and unlimited

in the period.

Public Liability Insurance - Bidder shall take out and maintain, throughout the period of their services, Public Liability insurance to the

value of at least FIVE MILLION POUNDS STERLING 5,000,000 GBP in respect of any one claim and unlimited in the period.

Product Liability - Bidder shall take out and maintain, throughout the period of their services, Product Liability insurance to the value

of at least FIVE MILLION POUNDS STERLING 5,000,000 GBP in respect of any one claim

and unlimited in the period.

Motor Insurance -Bidder shall take out and maintain, throughout the period of their services, at least statutory motor insurance cover as per the Road Traffic Act 1988 (All Categories).The Supplier shall ensure that their motor insurance cover includes 'special-types vehicle cover' to include the use of any forklifts for delivery.

Professional Indemnity Insurance - Bidder shall take out and maintain throughout the period of their services , Professional Indemnity insurance to the value of a minimum ONE MILLION POUNDS STERLING 1,000,000 GBP in respect of any one claim and in the aggregate.

The above insurances shall be with an insurance company registered with Financial Conduct Authority (FCA) in the UK, or equivalent

body for other EU member states by The Company and any organisation shall not sub-let or sub-contract any part of the commission unless

the sub-contractor is similarly insured, unless The Company agrees otherwise. It is the express responsibility of the lead organisation to

ensure this is the case.

Should the Bidder not have the specified insurances at the time of tendering then, the Bidder must certify in their response to the SPD that

---

## **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

9 May 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**

Tender must be valid until: 5 September 2025

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

Date

9 May 2025

Local time

12:00pm



---

## **Section VI. Complementary information**

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

This is a recurrent procurement: No

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

The buyer is using PCS-Tender to conduct this ITT exercise. The Project code is 28617. 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:

Within award criteria.

(SC Ref:792057)

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

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

Glasgow Sheriff Court and Justice of the Peace

1 Carlton Place

Glasgow

G6 9TW

Email

[glasgow@scotscourt.gov.uk](mailto:glasgow@scotscourt.gov.uk)

Telephone

+44 141429888

Country

United Kingdom