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Contract

THE PROVISION OF MECHANICAL, ELECTRICAL AND PLUMBING MAINTENANCE AND REPAIR. VARIOUS GLASGOW LIFE VENUES

Glasgow Life (Culture & Sport Glasgow)

F03: Contract award notice

Notice identifier: 2025/S 000-015340

Procurement identifier (OCID): ocids-h6vhtk-050377

Published 15 April 2025, 4:09pm

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

Telephone

+44 1412875923

Country

United Kingdom

NUTS code

UKM82 - Glasgow City

Internet address(es)

Main address

<http://www.glasgowlife.org.uk>

Buyer's address

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.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 MECHANICAL, ELECTRICAL AND PLUMBING MAINTENANCE AND REPAIR. VARIOUS GLASGOW LIFE VENUES

Reference number

CSG006119

II.1.2) Main CPV code

- 50710000 - Repair and maintenance services of electrical and mechanical building installations

II.1.3) Type of contract

Services

II.1.4) Short description

THE PROVISION OF MECHANICAL, ELECTRICAL AND PLUMBING MAINTENANCE AND REPAIR FOR VARIOUS GLASGOW LIFE VENUES

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: £11,500,000

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKM82 - Glasgow City

II.2.4) Description of the procurement

THE PROVISION OF MECHANICAL, ELECTRICAL AND PLUMBING MAINTENANCE AND REPAIR FOR VARIOUS GLASGOW LIFE VENUES.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 50

Price - Weighting: 50

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: [2019/S 133-327958](#)

Section V. Award of contract

Contract No

CSG006119

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

28 February 2025

V.2.2) Information about tenders

Number of tenders received: 6

Number of tenders received from SMEs: 6

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

Number of tenders received from tenderers from non-EU Member States: 6

Number of tenders received by electronic means: 6

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

V.2.3) Name and address of the contractor

CBRE Managed Services Ltd

177 Bothwell Street

Glasgow

G2 7ER

Email

tracey.guy@cbre.com

Telephone

+44 7786014988

Country

United Kingdom

NUTS code

- UKM82 - Glasgow City

The contractor is an SME

No

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

Total value of the contract/lot: £11,500,000

Section VI. Complementary information

VI.3) Additional information

The anticipated contract spend under this procurement is up to 11.5 million GBP. This figure represents an estimated limit and does not constitute a guarantee of work or expenditure. Actual spend may vary based on the demand and requirements over the course of the contract term

Evaluation of bids will be based on the rates submitted by the Contractor as part of their tender submission. The evaluation process will focus on ensuring value for money and assessing cost effectiveness through the rates provided, in line with the quality and standards required.

Rates Submitted v Contract Spend

The total value derived from the rates submitted by the Contractor is used solely for evaluation purposes and to assess value for money, it is important to note that this evaluated total does not represent or imply the final contract expenditure

The actual spend under the Contract may be up to a value of 11.5 million GBP depending on the service requirements and demand throughout the contract period.

(SC Ref:792983)

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

Telephone

+44 141429888

Country

United Kingdom