

This is a published notice on the Find a Tender service: <https://www.find-tender.service.gov.uk/Notice/030634-2021>

Tender

Framework Agreement for Fitness Equipment Supply, Installation and Business Development Partnership Re-advertised

Glasgow Life (Culture & Sport Glasgow)

F02: Contract notice

Notice identifier: 2021/S 000-030634

Procurement identifier (OCID): ocids-h6vhtk-02ff21

Published 9 December 2021, 11:05am

Section I: Contracting authority

I.1) Name and addresses

Glasgow Life (Culture & Sport Glasgow)

38 Albion Street

Glasgow

G1 1LH

Contact

Billy Robertson

Email

Billy.Robertson@glasgowlife.org.uk

Telephone

+44 7741082218

Country

United Kingdom

NUTS code

UKM82 - Glasgow City

Internet address(es)

Main address

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.3) Communication

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

<https://www.publictendersscotland.publiccontractsscotland.gov.uk/esop/pts-host/public/pts/web/login.html>

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/esop/pts-host/public/pts/web/login.html>

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

Framework Agreement for Fitness Equipment Supply, Installation and Business Development Partnership Re-advertised

Reference number

CSG005188

II.1.2) Main CPV code

- 37440000 - Fitness equipments

II.1.3) Type of contract

Supplies

II.1.4) Short description

The Company invites tender bids for the framework for the Provision of the Supply, Delivery and Installation of Fitness Equipment. The contract duration is for 3 years, commencing in April 2022 and ending in April 2025 with the option to extend the contract for a period of up to 12 months.

II.1.5) Estimated total value

Value excluding VAT: £3,100,000

II.1.6) Information about lots

This contract is divided into lots: Yes

Tenders may be submitted for all lots

II.2) Description

II.2.1) Title

Plate Loaded, Free Weights and Lifting Platforms

Lot No

2

II.2.2) Additional CPV code(s)

- 37442500 - Fitness weights
- 51121000 - Installation services of fitness equipment

II.2.3) Place of performance

NUTS codes

- UKM82 - Glasgow City

II.2.4) Description of the procurement

The Company invites Tender bids for the Supply, Delivery, Installation and Service of Fitness Equipment based on outright purchase for Lot 2. The Company will award Lot 2 to a maximum of 3 suppliers.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 45

Price - Weighting: 55

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

Duration in months

36

This contract is subject to renewal

Yes

Description of renewals

There is also the option to extend the framework agreement for up to 12 months.

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

II.2) Description

II.2.1) Title

Cardio, Fixed Strength, Cable Based, and Air Resistance

Lot No

1

II.2.2) Additional CPV code(s)

- 37440000 - Fitness equipments
- 51121000 - Installation services of fitness equipment

II.2.3) Place of performance

NUTS codes

- UKM82 - Glasgow City

II.2.4) Description of the procurement

The Company invites Tender bids for the Supply, Delivery, Installation and Service of Fitness Equipment based on outright purchase and on a leased basis for Lot 1. Lot 1 has been split into two sub lots, sub lot 1.1 and sub lot 1.2 and is made up of 4 sections, Cardio, Fixed Strength, Cable Based, and Air Resistance. The Company will award sub lot 1.1 and 1.2 to sole Suppliers.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 65

Price - Weighting: 35

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

Duration in months

36

This contract is subject to renewal

Yes

Description of renewals

There is also the option to extend the framework agreement for up to 12 months.

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

II.2) Description

II.2.1) Title

Group Cycling Equipment

Lot No

3

II.2.2) Additional CPV code(s)

- 37440000 - Fitness equipments
- 51121000 - Installation services of fitness equipment

II.2.3) Place of performance

NUTS codes

- UKM82 - Glasgow City

II.2.4) Description of the procurement

The Company invites Tender bids for the Supply, Delivery, Installation and Service of Fitness Equipment based on outright purchase and on a leased basis for Lot 3. Lot 3 has been split into two sub lots, sub lot 3.1 and sub lot 3.2. The Company will award sub lots 3.1 and 3.2 to sole Suppliers.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 60

Price - Weighting: 40

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

Duration in months

36

This contract is subject to renewal

Yes

Description of renewals

There is also the option to extend the Framework Agreement for up to 12 months.

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

II.2) Description

II.2.1) Title

Fitness Accessories & Products

Lot No

4

II.2.2) Additional CPV code(s)

- 37440000 - Fitness equipments

II.2.3) Place of performance

NUTS codes

- UKM82 - Glasgow City

II.2.4) Description of the procurement

The Company invites Tender bids for the Supply, Delivery, Installation and Service of Fitness Equipment based on outright purchase for Lot 4. The Company will award Lot 4 to a maximum of 3 suppliers.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 40

Price - Weighting: 60

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

Duration in months

36

This contract is subject to renewal

Yes

Description of renewals

There is also the option to extend the Framework Agreement for up to 12 months.

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

II.2) Description

II.2.1) Title

Digital Technology

Lot No

5

II.2.2) Additional CPV code(s)

- 48000000 - Software package and information systems
- 37440000 - Fitness equipments
- 51121000 - Installation services of fitness equipment

II.2.3) Place of performance

NUTS codes

- UKM82 - Glasgow City

II.2.4) Description of the procurement

The Company invites Tender bids for the provision of Digital Technology based on outright purchase for Lot 5. The Company will award Lot 5 to a maximum of 3 suppliers.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 60

Price - Weighting: 40

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

Duration in months

36

This contract is subject to renewal

Yes

Description of renewals

There is also the option to extend the framework agreement for up to 12 months.

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

II.2) Description

II.2.1) Title

AV, Audio and Studio Streaming

Lot No

6

II.2.2) Additional CPV code(s)

- 32321200 - Audio-visual equipment
- 32321300 - Audio-visual materials
- 37440000 - Fitness equipments

II.2.3) Place of performance

NUTS codes

- UKM82 - Glasgow City

II.2.4) Description of the procurement

The Company invites Tender bids for the Supply, Delivery, Installation and Service of AV, Audio and Studio Streaming Equipment based on outright purchase for Lot 6. The Company will award Lot 6 to a maximum of 3 suppliers.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 50

Price - Weighting: 50

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

Duration in months

36

This contract is subject to renewal

Yes

Description of renewals

There is also the option to extend the framework agreement for up to 12 months.

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

II.2) Description

II.2.1) Title

Maintenance and Service of Existing Equipment

Lot No

7

II.2.2) Additional CPV code(s)

- 37440000 - Fitness equipments
- 45212290 - Repair and maintenance work in connection with sports facilities

II.2.3) Place of performance

NUTS codes

- UKM82 - Glasgow City

II.2.4) Description of the procurement

The Company invites Tender bids for the Maintenance and Service of Existing Fitness Equipment for Lot 7. The Company will award Lot 7 to a maximum of 3 suppliers.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 40

Price - Weighting: 60

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

Duration in months

36

This contract is subject to renewal

Yes

Description of renewals

There is also the option to extend the framework agreement for up to 12 months.

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

II.2) Description

II.2.1) Title

Fitness Flooring

Lot No

8

II.2.2) Additional CPV code(s)

- 45432100 - Floor laying and covering work
- 45432114 - Wood flooring work
- 44112210 - Solid flooring
- 45431100 - Floor-tiling work

II.2.3) Place of performance

NUTS codes

- UKM82 - Glasgow City

II.2.4) Description of the procurement

The Company invites Tender bids for the Supply, Delivery, and Installation of Fitness Flooring based on outright purchase for Lot 8. Lot 8 has been split into six sub lots, sub lot 8.1, 8.2, 8.3, 8.4, 8.5, and 8.6. The Company will award sub lots 8.1, 8.2, 8.3, 8.4, 8.5, and 8.6 to a maximum of 2 suppliers per sub lot.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 50

Price - Weighting: 50

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

Duration in months

36

This contract is subject to renewal

Yes

Description of renewals

There is also the option to extend the framework agreement for up to 12 months.

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

II.2) Description

II.2.1) Title

Functional Training Rigs

Lot No

9

II.2.2) Additional CPV code(s)

- 37440000 - Fitness equipments
- 51121000 - Installation services of fitness equipment

II.2.3) Place of performance

NUTS codes

- UKM82 - Glasgow City

II.2.4) Description of the procurement

The Company invites Tender bids for the Supply, Delivery, Installation and Service of Fitness Equipment based on outright purchase for Lot 9. The Company will award Lot 9 to a maximum of 3 suppliers.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 55

Price - Weighting: 45

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

Duration in months

36

This contract is subject to renewal

Yes

Description of renewals

There is also the option to extend the framework agreement for up to 12 months.

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

4B Economic & Financial Standing

This section seeks to assess Bidders Economic and Financial Standing as well as the ability to meet The Company's minimum Insurance requirements as set out below and included within the Contract Notice.

Financial Check

In order to pass the Financial Check section of the contract, it is mandatory for companies to attain the undernoted: -

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,

Balance Sheet Strength and Liquidity

There is also a further requirement regarding Current Liquidity, which can be met by a Letter of Comfort from the bank of the Bidder (see below)

Trading Performance Ratio

An overall positive outcome on pre-tax profits over a 3-year period

Exceptional items can be excluded from calculation

Balance Sheet strength

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

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

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

Liquidity Ratios

Current Ratio

Current Assets/Current Liabilities

Leverage Ratio

Long-term Debt/Net Worth

Applicants must achieve a score of 5 and above from a combination of above two liquidity ratios

Scoring Method

Current Ratio

Range Score

0.00 to 0.80 0

0.81 to 0.90 1

0.91 to 1.00 2

1.01 to 1.10 3

1.11 to 1.20 4

1.21 and above 5

Leverage Ratio

0.01 to 19.99 5

20.00 to 39.99 4

40.00 to 59.99 3

60.00 to 79.99 2

80.00 to 100.00 1

Intangibles can be included for purposes of the Net Worth figure.

The above ratios should be calculated on last set of accounts filed at Companies House

For non-UK companies, ratios should be calculated on information contained in the most recent audited accounts.

Applicants must not be the subject of an insolvency process.

Applicants who have been trading for less than the 3 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.

Due to the potential negative financial consequences of the pandemic on company finances,

The Company also requires assurance regarding current liquidity of the bidding company

The bidder must provide a Letter of Comfort from its own bank to satisfy the above financial requirement.

The Company reserves the right, at its own discretion, to seek such other information from the Bidder

in accordance with Regulation 61 (8) of the Public Contracts (Scotland) Regulations 2015 to prove the Bidder's economic and financial standing.

III.1.3) Technical and professional ability

Selection criteria as stated in the procurement documents

III.2) Conditions related to the contract

III.2.3) Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Open procedure

IV.1.3) Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

Framework agreement with several operators

Envisaged maximum number of participants to the framework agreement: 20

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

21 January 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

Tender must be valid until: 20 May 2022

IV.2.7) Conditions for opening of tenders

Date

21 January 2022

Local time

12:00pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.2) Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

VI.3) Additional information

The buyer is using PCS-Tender to conduct this ITT exercise. The Project code is 20280.
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:

The Company is committed to maximising Community Benefits from procurement activity. This will be achieved through the inclusion of specific clauses within procurement contracts known as Community Benefits clauses. Community Benefit clauses are requirements which deliver wider benefits in addition to the core purpose of a contract. These clauses can be used to build a range of economic, social or environmental conditions into the delivery of contracts.

Examples of the categories and types of benefits are detailed below

Examples of this could include but not limited to:

1. Provision of equipment / re-conditioned to local community groups /schools
2. Support of local community events

3. Support the Company Customer focussed events and challenges to raise awareness of the benefits provided by Health and Fitness.

4. Support International and National events

5. Providing Careers advice and talks to Young People

Please provide a detailed statement which must include:

- a) details of the Community Benefits you will provide as part of this contract;
- b) what resource (staff responsible) will you use to ensure successful delivery
- c) detailed commitment to the approach, including how you will monitor to track successful delivery of each of the Community Benefits you wish to deliver; and
- d) how you will update the Company on progress

(SC Ref:676515)

VI.4) Procedures for review

VI.4.1) Review body

Glasgow Sheriff Court and Justice of Peace Court

1 Carlton Place

Glasgow

G5 9TW

Country

United Kingdom