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Tender

CBG242 - Vehicle Fleet Provision and Support Services

City Building (Glasgow) LLP

F02: Contract notice

Notice identifier: 2025/S 000-033806

Procurement identifier (OCID): ocds-h6vhtk-05153c

Published 19 June 2025, 3:58pm

Section I: Contracting authority

I.1) Name and addresses

City Building (Glasgow) LLP

350 Darnick Street

Glasgow

G21 4BA

Contact

MR ROSS HOCKNULL

Email

ross.hocknull@citybuildingglasgow.co.uk

Telephone

+44 1412872112

Country

United Kingdom

NUTS code

UKM82 - Glasgow City

Internet address(es)

Main address

<http://www.citybuildingglasgow.co.uk>

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA11002

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

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

I.4) Type of the contracting authority

Other type

A subsidiary of two Public Bodies

I.5) Main activity

Other activity

Maintenance, Construction and Manufacturing

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

CBG242 - Vehicle Fleet Provision and Support Services

Reference number

CBG242

II.1.2) Main CPV code

- 50111110 - Vehicle-fleet-support services

II.1.3) Type of contract

Services

II.1.4) Short description

Provision of fleet and support services complete with on site managed service.

II.1.5) Estimated total value

Value excluding VAT: £35,000,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKM82 - Glasgow City

Main site or place of performance

Glasgow and Central Belt of Scotland.

II.2.4) Description of the procurement

City Building (Glasgow) LLP (CBG) requires to procure the provision of a vehicle fleet and support services with an on-site managed

service based at CBG's complex at 350 Darnick Street Glasgow G21 4BA. CBG requires to procure a range of vehicles on a flexible rental

basis with a one day liability (date of termination is the last day of chargeable hire) with no charges or penalties for on and off renting,

reflected in a contract amendment of the listed vehicles on-hire at any given time.

The fleet can fluctuate in size but is generally 750-1000 vehicles. This is a typical reflection of the operational requirements, however,

bidders should note that during the life of the contract the fleet will fluctuate to meet CBG business demands. A variety of commercial

vehicle types is involved and will be fully detailed in the tender documents including a small number of cars.

It is anticipated there will be approximately 20 x small electric vehicles required as part of the tender process/scope.

The contract will be awarded on the basis of a single source supply.

The contract is for 5 years with options to extend by two periods of 12 months.

Prices are to be fixed for the first 5 years of the contract.

Vehicles renewed not before 5 years and should the contract be extended existing vehicles may be retained subject to agreement.

All vehicles shall be new with 25 and /or 75/26 registration plates with delivery mileage only dependent on mobilisation offered.

The tender documents will provide the full scope of the requirement.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 30

Price - Weighting: 70

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

Duration in months

60

This contract is subject to renewal

Yes

Description of renewals

The contract will originally be for 60 months plus available extensions of 1 year + 1 year.

This means the contract may be 60, 72 or 84 months depending on extension option taken up.

As such there will be a renewal of this contract under a new procurement either in 2030, 2031 or 2032 depending on what extension

options

are taken up.

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.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions

Waste Carrier Licence

The successful bidder or company working on their behalf will be required to submit a copy of their Waste Carrier Licence certificate. A

copy of the waste transfer notes will be periodically required during the term of the contract.

The final disposal site for the waste tyres should hold an appropriate waste management licence as awarded by a regulatory authority;

details of this licence should be documented on all waste transfer notes relating to the disposal of waste tyres.

The successful bidder will be required to submit a copy of the Waste Management Licence held by the final disposal site for the waste

tyres. Adherence to all environmental legislation will be monitored by CBG throughout the term of the contract.

BVRLA

The successful bidder will hold current membership of the British Vehicle Leasing & Rental Association or a similarly recognised

organisation.

III.1.2) Economic and financial standing

List and brief description of selection criteria

Bidders must comply with the undernoted financial requirements in relation to Minimum turnover, trading performance and balance sheet

strength in order to participate in the tendering process:-

Minimum Turnover

Applicants require an annual Turnover level of 60m.

Trading Performance Ratio

An overall positive outcome on pre-tax profits over a 3 year period. Exceptional items occurring in the normal course of business can be

excluded from calculation.

Balance Sheet Strength

Net worth of the organisation must be positive.

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

The above ratios and minimum turnover requirements should be calculated on last set of accounts filed at Companies House.

For non-UK Companies, ratios and minimum turnover should be calculated on information contained in the most recent audited accounts.

Applicants who have been trading for less than 3 years must provide evidence that they have met the above minimum financial

requirements for the period during 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.

Where the applicant is a group of economic operators (such as a consortium), the Lead Party of that group must comply with minimum

financial requirements.

City Building (Glasgow) LLP reserves the right, at its own discretion, to seek such other information from the Applicant in accordance

with Regulation 61(7) or Regulation 61(8) of the Public Contracts (Scotland) Regulations 2015 to prove the Applicant's economic and

financial standing.

Employer's Liability insurance to the value of at least TEN MILLION (GBP10,000,000) POUNDS STERLING in respect of any one claim

and unlimited in the period.

Public Liability insurance to the value of at least FIVE MILLION (GBP5,000,000) POUNDS STERLING in respect of any one claim and

unlimited in the period. Such insurance shall extend to cover Sales & Service Indemnity.

Products Liability insurance to the value of at least FIVE MILLION (GBP5,000,000) POUNDS STERLING in respect of any one claim

and in the aggregate.

Comprehensive Road Risk cover.

Professional Indemnity insurance to the value of a minimum FIVE MILLION (GBP5,000,000) POUNDS STERLING in respect of any one

claim and in the aggregate. To be maintained throughout the period of their services and for a further 2 years on completion of their service

III.1.3) Technical and professional ability

List and brief description of selection criteria

SPD 4C.1.2 Statement [GOODS AND SERVICES ONLY]

CBG's guidance for this question is detailed below-

Provide two relevant examples from within the last five years that demonstrate your organisation has the relevant and necessary skills, expertise, and experience to deliver the service required by CBG.

For each relevant example the following information should be provided but is not limited to –

1. an overview of the contract including customer name, contract start and completion date and contract value.
2. a thorough and detailed description for each example of the scope of the requirement and service provided by you demonstrating experience in dealing with a contract the same or similar in size, scope and complexity to the CBG's requirements.

Your response to this question should not exceed, for each example, 2 x A4 sides, this page count includes all text (Arial font 11),

photographs, figures and diagrams.

Where a submission exceeds the maximum number of pages indicated per example, no account will be taken of the content of the pages

beyond the maximum.

Weighting

The weighting will be out of 100 with 50% attributed to each example. A minimum pass mark of 50 out of 100 is required overall for this question. Any bidder who fails to achieve the minimum score for this question will be excluded from the process at this stage and their tender will not be evaluated.

Award Criteria for tender evaluation (Quality 30%)

Criteria/Question Weighting

Managed Service 40%

Delivery/Mobilisation 30%

Servicing and Maintenance 10%

Cost Control 10%

Emergency Cover 5%

Fair Work Place Practices 5%

Full details will be in the tender documents.

III.2) Conditions related to the contract

III.2.2) Contract performance conditions

As per KPI's.

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: [2025/S 000-022008](#)

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

Date

25 July 2025

Local time

12:00pm

IV.2.4) Languages in which tenders or requests to participate may be submitted

English

IV.2.7) Conditions for opening of tenders

Date

25 July 2025

Local time

12:00pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: Yes

Estimated timing for further notices to be published: Contract is for 5 years with options to extend by 1 year + 1 year so new procurement exercise would be in 2030, 2031 or 2032 depending

on what extension options are chosen.

VI.3) Additional information

Contract for 5 years with options to extend by 1 year + 1 year.

As such the estimated value is estimated to be GBP35M, GBP42M or GBP49 M.

Based on an estimate of GBP7M per annum.

Prices to be fixed for 5 years.

Quality Management

The bidder must hold a UKAS (or equivalent) accredited independent third party certificate of compliance in accordance with BS EN ISO

9001 (or equivalent), or documents outlined SPD Bidder's guidance document.

Environmental

The Bidder must hold a UKAS (or equivalent) accredited independent third party certificate of compliance with

BS EN ISO 14001 (or equivalent) or a valid EMAS (or equivalent) certificate,

OR

Those documents outlined in the SPD Bidder's guidance document.

H&S

Has your organisation been convicted of breaching health and safety legislation, or had

any enforcement notices served upon it by Health

and Safety Executive (or equivalent body) in the past three years?

Further details on H&S are included in the SPD bidder's guidance document.

Please note CBG will request copies of certificates and any other information as detailed below via a Request for Documentation on

PCS-T.

Fair Work First - This will be scored as 5% in the evaluation. Full details are in the ITT.

The buyer is using PCS-Tender to conduct this ITT exercise. The Project code is 29192.

The buyer is using PCS-Tender to conduct this ITT exercise. The Project code is 59222.
For more information see:

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

The Contracting Authority does not intend to include a sub-contract clause as part of community benefits (as per Section 25 of the Procurement Reform (Scotland) Act 2014) in this contract for the following reason:

Not required.

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:

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:

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:

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:

CBG is requesting community benefits on a Mandatory basis for this tender.

Bidders must commit to paying 0.5% of the annual income derived from this contract with CBG to Community Benefits.

Collection will be at CBG's discretion.

(SC Ref:801465)

VI.4) Procedures for review

VI.4.1) Review body

Glasgow Sheriff Court and Justice of the Peace Court

PO Box 23 , 1 Carlton Place

Glasgow

G5 9DA

Country

United Kingdom

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

City Building (Glasgow) LLP will, by notice in writing as soon as possible, after the decision has been made, inform all bidders and

candidates concerned of its decision to award the contract. City Building (Glasgow) LLP 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 notice is sent, when sent by other means the period is 15 days) to elapse between the date of dispatch of the

notice referred to in Regulation 86 of the Public Contract (Scotland) Regulations 2015 “the Regulations”). CityBuilding(Glasgow) LLP 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 City Building (Glasgow)LLP, suffers or risks suffering loss or damage. The bringing of court

proceedings during the standstill period means that City Building (Glasgow) LLP 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 City Building (Glasgow) LLP seeking further clarification on the notice, to which City Building

(Glasgow) LLP must respond within 15 days. Economic Operators

should be mindful to seek their own independent legal advice when they consider appropriate to do so.