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Tender

## **Emirates Arena (Glasgow) Provision of Videoboards and Services**

Glasgow Life (Culture & Sport Glasgow)

F02: Contract notice

Notice identifier: 2024/S 000-041187

Procurement identifier (OCID): ocds-h6vhtk-04ca1f

Published 20 December 2024, 12:42pm

### **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

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## **Section II: Object**

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

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

Emirates Arena (Glasgow) Provision of Videoboards and Services

Reference number

CSG005979

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

- 37482000 - Sports information billboards

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

Supplies

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

Emirates Arena (Glasgow) Provision of Videoboards and Services

#### **II.1.5) Estimated total value**

Value excluding VAT: £450,000

#### **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

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

Emirates Arena (Glasgow) Provision of Videoboards and Services

#### **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

60

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

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### **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 3 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 full sets of accounts

for the last two individual years filed, in order for the three 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 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.

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

in accordance with Regulations 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

Employer's liability insurance to ten million (10,000,000) GDP pounds Sterling for any one claim and without limit to the number of claims;

Public liability insurance to five million (5,000,000) GDP pounds Sterling for any one claim and without limit to the number of claims;

Product liability insurance to five million (5,000,000) GDP pounds Sterling for any one claim and in the aggregate.

### **III.1.3) Technical and professional ability**

List and brief description of selection criteria

Please provide details of three contracts within the last 3 years similar in scale and nature to Glasgow Life's requirement. (Examples from both public and/or private sector customers and clients may be provided).

This will be assessed on a pass or fail basis.

Minimum level(s) of standards possibly required

This will be assessed on a pass or fail basis.

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## **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

24 January 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: 23 May 2025

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

Date

24 January 2025

Local time

12:00pm

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## **Section VI. Complementary information**

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

This is a recurrent procurement: No

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

Bidders are requested to submit a cost for two videoboards including disposal, supply, commissioning, maintenance, warranty, support services and additional services.

The Company will assess and evaluate Main Arena and Velodrome.

However if the cost for the Velodrome exceeds the Company's budget then (Main Arena only) will only be taken forward for award.

The evaluation process will be whoever is ranked one after the technical and commercial process has concluded for Main Arena and Velodrome their offer for Main Arena only will then be considered if required.

The buyer is using PCS-Tender to conduct this ITT exercise. The Project code is 27785. For more information see:

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

(SC Ref:784913)

### **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