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Tender

SUPPLY AND DELIVERY OF TGUs, DGUs AND GLASS ASSOCIATED PRODUCTS

City Building (Glasgow) LLP

F02: Contract notice

Notice identifier: 2025/S 000-077186

Procurement identifier (OCID): ocds-h6vhtk-04be2d

Published 26 November 2025, 12:02pm

Section I: Contracting authority

I.1) Name and addresses

City Building (Glasgow) LLP

350 Darnick Street

Glasgow

G21 4BA

Contact

Nicola Dollan

Email

nicola.dollan@citybuildingglasgow.co.uk

Telephone

+44 1412872205

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

Access to the procurement documents is restricted. Further information can be obtained at

<https://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

<https://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

SUPPLY AND DELIVERY OF TGU_s, DGU_s AND GLASS ASSOCIATED PRODUCTS

Reference number

CBG199

II.1.2) Main CPV code

- 14820000 - Glass

II.1.3) Type of contract

Supplies

II.1.4) Short description

City Building (Glasgow) LLP requires to procure the Supply and Delivery of TGU_s, DGU_s and Glass Associated Products to enable it to meet the fluctuating demands of existing, new, and future clients'/work streams.

II.1.5) Estimated total value

Value excluding VAT: £1,400,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 14820000 - Glass

II.2.3) Place of performance

NUTS codes

- UKM82 - Glasgow City

II.2.4) Description of the procurement

City Building Glasgow requires Glass Products to be delivered to our RSBi Window Factory based at RSBi, Unit 7 Edgefauld Avenue and various sites throughout the Greater Glasgow Area. We will also require Glaziers to uplift glass panels several times a week due to restrictions with storage. This may involve same day uplift of TGUs, DGUs and Glass Associated Products. Bidders must therefore have facilities available to City Building to accommodate this ensuring a quick turnaround from notification of order to uplift by CBG. This can happen several times a week and CBG are unable to accurately forecast the exact dimension/ products.

The Glass products required by this tender will be used for new build homes and various projects throughout greater Glasgow. There will also be an element of repairs for current properties, schools and care homes.

All of our glazing is required to be cut from “K-Glass” or “Low Emissivity Glass”. The glass is required to be pre-cut on delivery / collection as stated within the schedules.

Glaziers will be required to collect both Low Emissivity Glass and Sheet Glass from either the bidder’s premises or distribution centres several times a week for ad-hoc repairs.

Delivery

- All supplies to be loaded and delivered on size appropriate glass handling stillages
- City Building would request to retain the loaded stillages on each delivery these will in turn be collected once all sheets have been provided to appropriate projects and divisions.
- All supplies delivered with protective pads, Contract number, window number, unit dimensions, weight & makeup of the unit (type of glass, spacer colour etc)
- Supplies which have been damaged in transit are required to be replaced within a maximum of two working days.
- Standard Delivery times should be within a week, bidders are required to communicate with CBG staff and Glaziers about forward planning for larger orders and working towards dates for various repairs.
- In terms of any large project requirements delivery timescales will be subject to the quantities required and this will be discussed with the project manager at the offset of the order.

- Maintenance requirements – fast-track service required in order for CBG to meet Client expectations and KPI's. In this instance a 5 day turnaround is desired.

Service

The vast amount of supplies will be required to be delivered in bulk to a central location being - RSBi Window Factory, Atlas Industrial Estate, Unit 7, Edgefauld Road, Springburn, Glasgow, G21 4UR.

CBG and RSBi will liaise with the successful bidder to establish an efficient system in terms of administration and ensure the effective flow of documentation in respect of order and invoice processing.

The successful bidder will meet with the relevant City Building staff each month (or at periods determined by City Building) at City Buildings premises to discuss the overall performance of the contract.

Once an order has been received the successful bidder will acknowledge the order form and confirm correct sizing and coding with CBG.

Orders Stating Contract Number, Requirements, Purchase Order Number and Delivery Date are emailed to supplier by City Building.

City Building will offer as much forward notice as possible of impending changes to quantities. It should be noted that quantities stated on the tender documents, are in every respect, based on our clients projected requirements at the time of issue and may be increased, decreased or suspended at any time throughout the term of the contractual period without invalidating the contract.

CBG are unable to accurately forecast the exact dimensions including requirement for products. Figures provided within the upcoming tender documentation will be based on historic figures.

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

This contract is subject to renewal

Yes

Description of renewals

The term of the contract will be 2 years with options to extend by 24 months (1 year + 1 Year)

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 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.

City Building (Glasgow) LLP 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

Employer's Liability

The organisation/consultant shall take out and maintain throughout the period of their services Employer's Liability insurance to the value of at least TEN MILLION (GBP 10,000,000) POUNDS STERLING in respect of any one claim and unlimited in the period.

Public Liability

The organisation/consultant shall take out and maintain throughout the period of their services Public Liability insurance to the value of at least FIVE MILLION (GBP 5,000,000) POUNDS STERLING in respect of any one claim and unlimited in the period.

Products Insurance

The organisation/consultant shall take out and maintain throughout the period of their services Products Liability insurance to the value of at least FIVE MILLION (GBP 5,000,000) POUNDS STERLING in respect of any one claim and in the aggregate.

Motor Insurance

The organisation/consultant shall take out and maintain throughout the period of their services, at least statutory Motor insurance cover as per the Road Traffic Act 1988.

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 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.

Minimum level(s) of standards required:

Bidders must score a minimum of 50% in total for question 4C.1.2 question. Any Bidder who fails to achieve the minimum points score will be disqualified.

Selection Criteria (Quality 30%)

Service - 35%

Delivery – 60%

Fair Workplace Practices - 5%

Full details will be in the tender documents.

Minimum level(s) of standards possibly required

Compulsory

- Standard delivery required within a week and/or timelines agreed at offset of order.
- Representative available on sight within 2/3 hours in emergency situations
- TG, DG and SG units cut to size

All Glass and Glass products must conform to all current and relevant legislation.

To include but not limited to -

Glass Type Standard

Annealed Float and Textured Glass - EN 572-9

Coated Glass - EN 1096-4

Silvered Glass - EN 1036-2

Laminated - EN 14449-2

Toughened - EN 12150-2

Toughened and Heatsoaked - EN 14179-2

Heatstrengthened - EN 1863

Fire Glass - EN 572-3 / EN 572-9 / EN 14449-2

Bidders should note that if a flawed or damaged item arrives on site CBG require a representative from the successful organisation to be on site within 2 hours to assess the damage in order to organise a prompt replacement.

III.2) Conditions related to the contract

III.2.2) Contract performance conditions

Bidders should clearly understand that during the course of the contract your performance will be monitored.

CBG shall continually monitor and assess the Contractor's performance of the contract to ensure that CBG are receiving a satisfactory standard of service and best value throughout the duration of this Contract Agreement all in terms of the following:

The bidder acknowledges:

- That the supply of the Goods and Services will be monitored by CBG's performance monitoring compliance nominated officer (or his authorised depute).
- That they will be required to provide such assistance as is required by CBG's performance monitoring compliance officer (or his authorised depute) in relation to all monitoring and evaluation activities;
- That all information provided to CBG's performance monitoring compliance officer (or his authorised depute) for the purposes of the monitoring and evaluation of the contract will not be regarded as confidential.

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 a single operator

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: [2024/S 000-037894](#)

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

Date

20 January 2026

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

21 January 2026

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: Estimated timing for further notices to be published:

Contract is for 2 years with options to extend by 1 year + 1 year so new procurement exercise would be in 2029 or 2030 depending on what extension options are chosen.

VI.2) Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3) Additional information

Freedom of Information Act - Information on the FOI act is contained in the tender documents

Insurance Mandate - Bidders will be asked to sign and return an Insurance Mandate that authorises CBG to request copies of insurance documents from the bidders insurance provider, should the bidder be successful

Non Collusion - Bidders will be required to complete the Non Collusion Certificate contained within the tender documents.

Additional information relevant to this contract opportunity can be found in the tender documents and SPD guidance documents

The buyer is using PCS-Tender to conduct this tender exercise. The Project code is 21814.

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

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.

The term of the contract will be two years with options to extend by 2 x 12 months.

The buyer is using PCS-Tender to conduct this ITT exercise. The Project code is 21814.

Community benefits are included in this requirement. For more information see:

<https://www.gov.scot/policies/public-sector-procurement/community-benefits-in-procurement/>

Community Benefits will be mandatory on a Pass/Fail basis and will therefore not be evaluated as part of the tender evaluation. Community benefits will therefore be a contractual requirement and form part of the awarded contact.

Bidders must commit to paying 0.5% of the annual income derived from this contract with CBG to Community Benefits the detail of which to be determined by CBG, acting reasonably.

The buyer is using PCS-Tender to conduct this ITT exercise. The Project code is 21814. 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:

Bidders must commit to paying 0.5% of the annual income derived from this contract with City Building to Community Benefits the detail of which to be determined by City Building, acting reasonably, following constructive discussions with the successful bidder.

The Contracting Authority is committed to maximising community benefits from procurement activity.

(SC Ref:786753)

VI.4) Procedures for review

VI.4.1) Review body

Glasgow Sheriff Court and Justice of the Peace Court

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 must, 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.