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Tender

Framework for Light & Heavy Vehicle Repairs (Mechanical and Electrical) including Servicing and MOTs

South Lanarkshire Council

F02: Contract notice

Notice identifier: 2025/S 000-079500

Procurement identifier (OCID): ocds-h6vhtk-05a6b5

Published 3 December 2025, 4:59pm

Section I: Contracting authority

I.1) Name and addresses

South Lanarkshire Council

Council Headquarters, Almada Street, Almada Street

Hamilton

ML3 0AA

Contact

Steven McMichael

Email

steven.mcmichael@southlanarkshire.gov.uk

Country

United Kingdom

NUTS code

UKM95 - South Lanarkshire

Internet address(es)

Main address

http://www.southlanarkshire.gov.uk

Buyer's address

 $\frac{https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA0041}{0}$

I.3) Communication

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

Regional or local authority

I.5) Main activity

General public services

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Framework for Light & Heavy Vehicle Repairs (Mechanical and Electrical) including Servicing and MOTs

Reference number

SLC/CE/25/085

II.1.2) Main CPV code

• 50110000 - Repair and maintenance services of motor vehicles and associated equipment

II.1.3) Type of contract

Services

II.1.4) Short description

These services will be delivered to the Council's Community and Enterprise Resources Roads, Transportation and Fleet Services for the purposes of servicing and repairing the Council's fleet of vehicles and plant. This will include mechanical and electrical repairs, and servicing and MOTs to the Council's fleet of approximately 1700 vehicles. All repairs shall be covered by appointed contractors where the Council does not have an in house capacity to undertake this requirement.

Service Requirement

To cover the range of Vehicle Repairs, Service and MOTs required under a Framework Agreement the Council is looking to appoint several service providers to accommodate the Council's vehicle fleet and plant.

This will be based on the following categories of vehicle:

- Cars / Car Derived Vans (to typically include all cars, small trailers, small and medium vans)
- Light Goods Vehicles (LGV) up to 3,500kg
- Goods Vehicles/Passenger Vehicles in excess of 3500kg

- Buses
- Plant, e.g. Forklifts and Lifting Plant.

And covers: -

- MOT Both Heavy and Light Vehicles
- Servicing Both Heavy and Light Vehicles
- Mechanical and Electrical Repair Both Heavy and Light Vehicle
- Engine Repair/Replacement Both Heavy and Light Vehicle
- Plant Repair and Servicing e.g. Forklifts and Lifting Plant.

II.1.5) Estimated total value

Value excluding VAT: £4,000,000

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

Light Vehicles/Minibuses (up to 3.5T)

Lot No

1

II.2.2) Additional CPV code(s)

- 50100000 Repair, maintenance and associated services of vehicles and related equipment
- 50110000 Repair and maintenance services of motor vehicles and associated equipment
- 50116000 Maintenance and repair services related to specific parts of vehicles
- 50116200 Repair and maintenance services of vehicle brakes and brake parts

- 50116300 Repair and maintenance services of vehicle gearboxes
- 50116400 Repair and maintenance services of vehicle transmissions

II.2.3) Place of performance

NUTS codes

UKM95 - South Lanarkshire

II.2.4) Description of the procurement

The Framework will be procured in accordance with the procedures laid down in Regulation 34 of The Public Contracts (Scotland) Regulations 2015.

II.2.5) Award criteria

Quality criterion - Name: Technical / Weighting: 40

Price - Weighting: 60

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

Duration in months

24

This contract is subject to renewal

Yes

Description of renewals

The Council have the option to extend for up to 24 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.2.14) Additional information

Sub Lot 1.1: Mechanical Repair

Sub Lot 1.2: Electrical Repair

Sub Lot 1.3: Servicing & MOT

II.2) Description

II.2.1) Title

Heavy Vehicles/Minibuses (Over 3.5T)

Lot No

2

II.2.2) Additional CPV code(s)

- 50100000 Repair, maintenance and associated services of vehicles and related equipment
- 50110000 Repair and maintenance services of motor vehicles and associated equipment
- 50116000 Maintenance and repair services related to specific parts of vehicles
- 50116200 Repair and maintenance services of vehicle brakes and brake parts
- 50116300 Repair and maintenance services of vehicle gearboxes
- 50116400 Repair and maintenance services of vehicle transmissions

II.2.3) Place of performance

NUTS codes

• UKM95 - South Lanarkshire

II.2.4) Description of the procurement

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II.2.5) Award criteria

Quality criterion - Name: Technical / Weighting: 40

Price - Weighting: 60

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

Duration in months

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This contract is subject to renewal

Yes

Description of renewals

The Council have the option to extend for up to 24 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.2.14) Additional information

Sub Lot 2.1: Mechanical Repair

Sub Lot 2.2: Electrical Repair

Sub Lot 2.3: Servicing Only

II.2) Description

II.2.1) Title

Plant

Lot No

3

II.2.2) Additional CPV code(s)

- 50100000 Repair, maintenance and associated services of vehicles and related equipment
- 50110000 Repair and maintenance services of motor vehicles and associated equipment
- 50116000 Maintenance and repair services related to specific parts of vehicles
- 50116200 Repair and maintenance services of vehicle brakes and brake parts
- 50116300 Repair and maintenance services of vehicle gearboxes
- 50116400 Repair and maintenance services of vehicle transmissions

II.2.3) Place of performance

NUTS codes

• UKM95 - South Lanarkshire

II.2.4) Description of the procurement

The Framework will be procured in accordance with the procedures laid down in Regulation 34 of The Public Contracts (Scotland) Regulations 2015.

II.2.5) Award criteria

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Description of renewals

The Council have the option to extend for up to 24 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.2.14) Additional information

Sub Lot 3.1: Mechanical Repair

Sub Lot 3.2: Electrical Repair

Sub Lot 3.3: Servicing Only

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

SPD Question 2.C.1 Reliance on the capacities of other entities

Bidders are required to complete a full SPD for each of the entities whose capacity they rely upon.

SPD Question 2.D.1 Subcontractors on whose capacity the bidder does not rely

Bidders are required to complete a shortened version of the SPD for each Subcontractor on whose capacity the bidder does not rely on Exclusion Criteria.

Economic operators may be excluded from this competition if they are in any of the situations referred to in regulation 58 of the Public Contracts (Scotland) Regulations 2015.

SPD Questions 3A – 3C have been identified as mandatory exclusion grounds and SPD

Questions 3D have been identified as discretionary exclusion grounds. All the exclusion grounds will be assessed on a PASS/FAIL basis. For the mandatory exclusion grounds a bid will be excluded where the bidder fails to provide either a positive response or to provide details to the satisfaction of the Council of the self cleansing measures undertaken. For the discretionary exclusion grounds a bid may be excluded where the bidder fails to provide either a positive response or if the Council is not satisfied as to the self cleansing measures undertaken.

SPD Question 4A.1 Trade Registers

It is a requirement of this tender that if the bidder is UK based they must hold a valid registration with Companies House. Where the bidder is UK based but not registered at Companies House they must be able to verify to the Councils satisfaction that they are trading from the address provided in the tender and under the company name given.

If the bidder is based out-with the UK they must be enrolled in the relevant professional or trade register appropriate to their country as described in Schedule 5 of the Public Contracts (Scotland) Regulations 2015.

III.1.2) Economic and financial standing

Minimum level(s) of standards possibly required

SPD Question 4B.4 Economic and Financial Standing

The Council will use the following ratios to evaluate a bidders financial status:

- Profitability this is taken as profit after tax but before dividends and minority interests. If a company makes a profit then it is a pass for this ratio;
- Liquidity this is calculated as current assets less stock and work in progress, divided by current liabilities. If the answer is greater than or equal to one then it is a pass for this ratio.
- Gearing this is calculated as the total external secured borrowing (short term and long term) divided by shareholder funds expressed as a percentage. If the answer is less than or equal to 100% it is considered a pass for this ratio.

Bidders must provide the name and value of each of the 3 ratios within their response to SPD question 4B.4.

The Council requires bidders to pass 2 out of the 3 financial ratios above.

Where 2 out of the 3 ratios cannot be met, the Council may take the undernoted into

consideration when assessing financial viability and the risk to the Council, providing that the Bidder can supply evidence to substantiate any of the mitigating criteria when requested to do so. The following list is not exhaustive and other criteria may be considered where proposed by a bidder as mitigating factors:

- Would the bidder have passed the checks if prior year accounts had been used?
- Were any of the poor appraisal outcomes "marginal"?
- Does the bidder operate in a market which, traditionally, requires lower liquidity or higher debt finance?
- Does the bidder have sufficient reserves to sustain losses for a number of years?
- Does the bidder have a healthy cashflow?
- Is the bidder profitable enough to finance the interest on its debt?
- Is most of the bidder's debt owed to group companies?
- Is the bidder's debt due to be repaid over a number of years, and affordable?
- Have the bidder's results been adversely affected by "one off costs" and / or "one off accounting treatments"?
- Do the bidder's auditors (where applicable) consider it to be a "going concern"?
- Will the bidder provide a Parent Company Guarantee?
- Is the bidder the single supplier/source of the Goods/Works/Services in the marketplace?
- The Council will request submission of and assess the bidders financial accounts, and may use financial verification systems to validate the information provided.

SPD Question 4B.5 Insurance

The bidder must confirm that they have or will commit to obtain prior to the commencement of the contract, the following levels of Insurance Cover:

- Employer's Liability Insurance covering the death of or bodily injuries to employees of the bidder arising out of and in the course of their employment in connection with this contract to the level of 10000000 GBP in respect of each claim, without limit to the number of claims.

- Public Liability Insurance covering the death of or bodily injury to a person (not an employee of the bidder) or loss of or damage to property resulting from an action or failure to take action by the bidder to the level of 5000000 GBP in respect of each claim, without limit to the number of claims.
- Combined Motor Trade Insurance

III.1.3) Technical and professional ability

Minimum level(s) of standards possibly required

SPD Question 4C.1.2 Technical and Professional Ability

It is a requirement of this tender that the Bidder can demonstrate that they have carried out services of a similar type and value to those mentioned in the service requirements for the lot(s) they are bidding for, within the last 3 years.

SPD Question 4C.6 Qualifications

It is a mandatory requirement of this tender that the bidder recommended for award can provide evidence of your organisations industry accreditation or membership of industry recognition schemes relevant to the mechanical / electrical repair, servicing and MOT of motor vehicles. Manufacture franchise approvals will also be considered.

Example Evidence includes but not limited to: -

City & Guilds Institute London (CGIL)

SVQ

NVQ

IMI

Institute of Road Transport Engineers (IRTE)

Valid DVSA MOT centre

Bidders should confirm below whether or not they can evidence this requirement

SPD Question 4C.9 Equipment

It is a mandatory requirement of the tender and subsequent contract that the bidder can provide evidence that they have all relevant tools and equipment available for the service(s) you are bidding for at the commencement of the contract.

SPD Question 4C.10 Subcontracting

Bidders are required to provide details of the proportion (i.e percentage) of the contract that they intend to subcontract.

SPD Question 4D.1 Quality Assurance Scheme

It is a requirement of the contract that the bidder(s) recommended for award holds the following quality standards/accreditation or equivalent.

ISO9001:2015

or

The Motor Ombudsman's Service and Repair Code of Practice

Bidders should confirm below whether or not they can evidence this requirement

SPD Question 4D.2 Environmental Management Standards

It is a requirement of the contract that the bidder(s) recommended for award

holds the following environmental standards/accreditation or equivalent.

ISO14001:2015

Bidders should confirm below whether or not they can evidence this requirement

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

In the case of framework agreements, provide justification for any duration exceeding 4 years:

Framework will not exceed 4 years.

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: <u>2025/S 000-061683</u>

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

Date

16 January 2026

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

Duration in months: 6 (from the date stated for receipt of tender)

IV.2.7) Conditions for opening of tenders

Date

16 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: Renewal of the Framework will commence prior to the conclusion of this Framework.

If the Council do not take up the extension option, renewal will commence 2027. If the extension option is exercised, renewal will commence 2029.

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

Aligned Tender Training will be available via a Webinar for bidder's seeking assistance with the tender process.

The Aligned Tender Training will be hosted by the Supplier Development Programme ("SDP") on Thursday 11 December 2025 at 10:30am-12:00pm

Link - https://www.sdpscotland.co.uk/events/aligned-tender-training-1957/

SPD Questions 3A.1 to 3A.8 Serious and Organised Crime – Information Sharing Protocol

It is a requirement of this tender that the bidder recommended for award completes and submits, when requested to by the Council, the Serious and Organised Crime – Information Sharing Protocol form for evaluation prior to any award being made.

Declarations and Certificates

In an open tendering procedure prior to any award being made the successful bidder will provide the undernoted certificates, declarations and/or completed questionnaires to evidence their compliance with the relevant questions within the Qualification Envelope.

All certificates, declarations and questionnaires can be found within the Attachment area

of PCS-T.

SPD Question 2D.1 - Prompt Payment Certificate

SPD Questions 3A.1 to 3A.8 - Serious and Organised Crime Declaration

SPD Questions 3A1 to 3A.8 - Serious and Organised Crime – Information Sharing Protocol with Police Scotland Form

SPD Question 3D.11 - Non-Collusion Certificate

SPD Question 4B.5.1 -Insurance Certificates

- Employer's Liability 10000000. GBP
- Public Liability 50000000 GBP
- Combined Motor Trade Insurance

Under this contract bidders will be required to actively participate in the achievement of Community Benefits. A summary of the expected Community Benefits has been provided within the attachment area/technical envelope and bidders will be asked to provide details of the Community Benefits they can offer as part of their bid.

The buyer is using PCS-Tender to conduct this ITT exercise. The Project code is 30280. For more information see:

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

The buyer is using PCS-Tender to conduct this ITT exercise. The Project code is 30280. For more information see:

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

A sub-contract clause has been included in this contract. For more information see: http://www.publiccontractsscotland.gov.uk/info/InfoCentre.aspx?ID=2363

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:

A summary of the expected community benefits are as detailed within the tender documents.

(SC Ref:817258)

VI.4) Procedures for review

VI.4.1) Review body

Hamilton Sheriff Court

Sheriff Court House, 4 Beckford Street

Hamilton

ML3 0BT

Email

hamiltoncivil@scotcourts.gov.uk

Telephone

+44 1698282957

Country

United Kingdom

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

Court of Session

Parliament House

Parliament Square

Edinburgh

EH1 1RQ

+44 1312252595

supreme.courts@scotcourts.gov.uk