APPENDIX 1 - SPECIFICATION FOR ALL RCVS

Environment

DN474618

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1. Introduction and Background

1.1. On 1 April 2019 Bournemouth Borough Council (BBC), Christchurch Borough Council (CBC) and Borough of Poole (BoP) were replaced by a new council named Bournemouth, Christchurch and Poole Council (BCP Council).

1.2. The contract allows for key fleet replacements to support BCP front line services.

1.3. BCP Council does not currently operate zero emission vehicles (i.e. electric (EV) or hydrogen) in the RCV fleet.

1.4. BCP Council declared a climate emergency in 2019 and this contract is required to include options for zero emission RCVs, for both 18 tonne and 26 tonne RCVs, in addition to diesel fuelled.

1.5. BCP Councils fleet strategy for this procurement is to purchase and not lease.

2. Scope

2.1. The contract provides for the following:
- 2.1.1. 18 tonne RCV - diesel fuelled
- 2.1.2. 26 tonne RCV - diesel fuelled
- 2.1.3. 18 tonne RCV – zero emission (i.e. electric (EV) or hydrogen)
- 2.1.4. 26 tonne RCV – zero emission (i.e. electric (EV) or hydrogen)

2.2. The contract allows for purchase only. No lease options.

2.3. The contract allows for but is not limited to trade in of vehicles to be replaced.

2.4. The contract provides for initial and subsequent purchases. Subsequent call-offs may be ordered at any time throughout the life of the contract.

2.5. Quantities are estimated as follows:
- 2.5.1. Initial – 1 (no.) 18 tonne RCV - diesel fuelled
- 2.5.2. Initial – 7 (no.) 26 tonne RCV - diesel fuelled
- 2.5.3. Subsequent – 17 (no.) 26 tonne or 18 tonne RCVs which may be ordered as either diesel fuelled and/or zero emission (i.e. electric (EV) or hydrogen). The supplier notes that there is no obligation within the contract to order all or any vehicles.

2.6. Delivery of the initial RCVs will be by 30 November 2020.

3. Requirements

3.1. Refer to the following:

- 3.1.1. Appendix 2 - Specification relating to 18 tonne RCVs

3.1.2. Appendix 3 - Specification relating to 26 tonne RCVs

4. Payments

4.1. The supplier will be required to submit PDF invoices via email. Invoices must quote Purchase Order number.

5. Standards

5.1. Insurance levels shall be maintained as follows

5.1.1. Minimum £10m Employers Liability

5.1.2. Minimum £10m Public Liability

5.1.3. Minimum £10m Products Liability