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| <b>Limerick City &amp; County Council</b><br><b>Machinery Depot</b><br><b>Sheehan's Road, Newcastle West</b><br><b>Co.Limerick V42 YY99</b><br><b>T:069-62060, F:069-62640</b> | <br><b>Comhairle Cathrach<br/>&amp; Contae Luimnigh</b><br><b>Limerick City<br/>&amp; County Council</b> |
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|                      |                                                      |
|----------------------|------------------------------------------------------|
| <b>E Tenders Ref</b> | Cft ID 8594032                                       |
| <b>LCCC Ref</b>      | MYH-2026-14                                          |
| <b>Description</b>   | Hire of DGVW 7,000kgs to 12,000 Kgs<br>tipper trucks |
| <b>Date</b>          | 07/07/2026                                           |

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**Note 1:** This document is to be printed off, the Conditions accepted and the Prices inserted. Then scanned and returned in the same format. Any change to the format shall result in the tenderer being excluded from the competition.

**Note 2:** For the purpose of this document Limerick City & County Council shall be referred to as "LCCC". The Fleet Management Unit shall be referred to as "The FMU".

**Note 3:** The Minimum hire period shall be one month and the Maximum hire period 60 months.

**Note 4:** LCCC is in the process of replacing ICE (Internal Combustion Engine) vehicles with Clean Vehicles as directed by S.I. 381 Of 2021. Considering this, it is proposed to reduce the number of hired ICE vehicles by 20% each year should suitable Clean/EV options become available. The supplier is advised that this number of hired vehicles may be off hired annually as LCCC purchases its own CLEAN/EV VEHICLES.

a) **GENERAL SPECIFICATION**

1. TWENTY number Chassis Cab Tippers as per types listed below:
  - a) TYPE A – **FIVE No.** DGVW 7,500 kgs, Gross Train Weight 8,500 kgs – Day Cab, **THREE Way** Tipping body with **LOADBED** mounted lockable Toolbox\*
  - b) TYPE B – **TWO No.** DGVW 7,500 kgs, Gross Train Weight 8,500 kgs – Day Cab, **REAR ONLY** Tipping body with **LOADBED** mounted lockable Toolbox\*
  - c) TYPE C – **TWO No.** DGVW 7,500 kgs, Gross Train Weight 8,500 kgs – CREW Cab (5 Persons & Driver) **THREE WAY** Tipping body with **LOADBED** mounted lockable Toolbox\*
  - d) TYPE D – **ONE No.** DGVW 7,500 kgs, Gross Train Weight 8,500 kgs – CREW Cab (5 Persons & Driver) **REAR ONLY** Tipping body with **Chassis** mounted lockable Storage Container\*\*
  - e) TYPE E – **SIX No.** DGVW 7,500 kgs, Gross Train Weight 18,000 kgs – Day Cab, **THREE Way** Tipping body with **Chassis** mounted lockable Storage Container\*\*
  - f) TYPE F – **TWO No.** DGVW 7,500 kgs, Gross Train Weight 18,000 kgs – Day Cab, **REAR ONLY** Tipping body with **LOADBED** mounted lockable Toolbox\*
  - g) TYPE G – **ONE No.** DGVW 12,000 kgs, Gross Train Weight 18,000 kgs – Day Cab, **THREE Way** Tipping body with **Chassis** mounted lockable Storage Container\*\*
  - h) TYPE H – **ONE No.** DGVW 12,000 kgs, Gross Train Weight 18,000 kgs – Day Cab, **REAR ONLY** Tipping body with **LOADBED** mounted lockable Toolbox\*
2. All vehicles to conform to Euro VI Vehicle Emission standard
3. All vehicles to have CE Type approved Tipper Bodies
4. All Vehicles CE Type approved 50mm Ball & Pin Towbars
5. All vehicles will have electrical towing sockets
6. The Vehicles will be compatible with the use of HVO (Hydrotreated Vegetable Oil)
7. The vehicles will have lockable fuel tanks
8. The vehicles will be fitted with a Rearview camera, activated when in reverse gear, connected to a Colour dash mounted viewing screen with accompanying sound.
9. Can carry a minimum of two passengers (driver & 2 passengers) for a single cab
10. Can carry a minimum of six passengers (driver & 5 passengers) for a crew cab
11. The vehicle & body are to be white only in colour.

12. Each vehicle shall be provided with a fire extinguisher (2.0 KG) and a breakdown triangle by the supplier; these shall all be maintained and kept up to date by the supplier. This will usually be done during a planned maintenance.
13. The fire extinguishers and breakdown triangles shall be properly secured within the cab of the vehicle.
14. Chevrons are to be fitted to rear tailboards
15. Flashing beacon Bar shall be mounted on the Cab Roof
16. Audible Reverse warning and a Reverse camera (hard wired) are required.
17. Suitable strobe lighting is to be fitted to the front and rear of the vehicle.
18. The vehicle shall be fitted with seat covers to protect the OE seat materials
19. The vehicle shall be fitted with Rubber floor mats to protect the OE cab flooring
20. The vehicles are to be supplied without any form of external branding by the supplier.
21. LCCC may request the supply and installation of billable additional equipment, referred to as OPTION A & OPTION B:
  - OPTION A – Tipping Platform Column mounted tail lift with a Payload of 750Kgs minimum.
  - OPTION B – 12/24 Volt Hydraulic floorbed mounted crane with a Lifting capacity of maximum of 500 kgs at 0.98m and 200 kgs @ 2.47m extended  
(Prices for Option A & Option B are submitted on Form A)
- \* LOADBED mounted Lockable toolbox shall be constructed of plate steel and have minimum dims of MM 1740(w) x 515(d) x 445(h)
- \*\* Chassis Mounted Storage Container shall be of steel construction, with lockable doors nearside & offside, have internal shelving (minimum 1 shelf) and have minimum external dims of MM 1800(w) x 600(d) x 1300(h)

## **b) GENERAL CONDITIONS**

1. **The Supplier will be required to sign a SERVICE LEVEL AGREEMENT (SLA) to commence the rental framework.**
2. No vehicle shall have more than 180,000km odometer reading at the beginning of the hire period.
3. No vehicle shall be more than 84 months old at the beginning of the hire period.
4. The average age of the fleet hired to LCCC under this agreement shall not exceed 72 months at any time.
5. **Section 7: Forms A, B & C,** are to be completed as outlined and included in the response giving vehicle details as requested. The successful supplier will be required to forward VLCs for each

vehicle prior to signing of the SLA. Delivery of the vehicles is required within 21 calendar days of the signing of the SLA.

6. The vehicle shall be taxed by the supplier, this shall be included in the rate provided. Should the supplier fail to maintain a vehicle's tax the vehicle will be parked until taxed and hire not paid for this period.
7. Termination shall be with TWO WEEKS notice.
8. All vehicles supplied must be suitable for use in Ireland and on Irish roads, and should comply with the Irish Governments Construction and use of Vehicles Regulations legislation.
9. LCCC will install in the vehicle a GPS tracking system, and a drivers ID system (Appendix 2) should it wish to do so. No claim for damages may be made for the installation of this equipment.
10. LCCC will reserve the right to suitably equip vehicles with equipment in addition to that specified in the detailed specification of each piece of equipment. E.g. Tool storage racks,.
11. All plant/vehicles supplied will only be insured by LCCC's insurers when they are in the possession of LCCC. The service provider is responsible for ensuring that they have adequate insurance cover at all other times. Plant/Vehicles will not be covered by LCCC's Insurance policy under the following conditions:
  - **If they are located at the service providers premises**
  - **Whilst in transit between the service provider/or third party premises and LCCC**
  - **Whilst awaiting or undergoing maintenance/repairs at the service providers premises or a third party premises.**
12. The successful Tenderer will be required to have a public liability insurance of €13.0 million, a motor insurance policy of €6.5 million and an employer's liability insurance of €6.5 million with a specific indemnity to LCCC. Evidence of this will be required at a later stage.

### **c) VEHICLE MAINTENANCE AND MANDATORY TESTING**

1. The supplier must provide a drive in Owner Operated (non-contracted) Maintenance facility, to be located within the county of Limerick, where LCCC Staff can take a vehicle requiring immediate attention. The operating hours of this premises, shall be aligned to LCCCs operating hours. Access out of hours is required and will be made via a nominated point of contact.  
**(Complete Appendix 1)**
2. It is the responsibility of the supplier to arrange for and carry out vehicle maintenance.
3. Servicing of each vehicle shall be carried out as per the manufacturers' instructions. A similar replacement vehicle shall be supplied while service maintenance is being carried out. The

replacement vehicle shall be provided when the hired vehicle is being collected. Ideally servicing shall normally be carried out over a short a period as is possible.

4. If the vehicle breaks-down 3 times in 3 months the vehicle shall be replaced with a permanent replacement vehicle (to ensure that the supplier maintains the vehicle in premium condition)
5. LCCC shall only pay for the following repair items of a vehicle:
  - A. Should there be an accident and the hired vehicle requires repair, LCCC will only pay for the repair by prior approval and agreement. Repairs carried out without consultation will not be paid for. If the total cost of a single repair is over €1500.00 excluding Vat. LCCC reserves the right to have this cost verified by an independent third party.
  - B. Should the vehicle be confirmed to be a write-off by an independent third party, in this case, an independent assessor shall determine the value of the vehicle prior to the accident and LCCC insurance shall cover for the damage to the vehicle.
6. Statutory testing of the vehicle shall be the responsibility of the supplier. The supplier shall book the test and arrange directly with the driver for the collection and return of the vehicle. A similar replacement vehicle shall be supplied while testing or pre-test maintenance is being carried out. The replacement vehicle shall be provided when the hired vehicle is being collected.
7. The supplier will send all hired vehicles for THREE voluntary safety inspections, as well as the mandatory annual CVRT Test. The annual CVRT test shall be considered the FOURTH safety inspection of the year. Should any defects be found, the supplier shall be required to remedy immediately the defects and provide proof of repair (Invoice or SIGNED Job sheet if repaired internally by the supplier). The first inspection shall be 13 weeks from the date of registration if new or 13 weeks from the date of CVRT test being passed. LCCC will pay the Supplier for the THREE 13 week SAFETY INSPECTIONS. (Price to be submitted on Form A)
8. Should the vehicle fail the test, it is the responsibility of the supplier to rectify the issue/s identified and carry out the re-test. A similar replacement vehicle shall be supplied while testing or pre-test maintenance is being carried out. The replacement vehicle shall be provided when the hired vehicle is being collected.
9. Each time a vehicle is CVRT tested, a copy of the CVRT certificate is to be submitted by email immediately thereafter to [FMU@Limerick.ie](mailto:FMU@Limerick.ie)
10. It will be the responsibility of the supplier to acknowledge and action defects identified from Daily Walkaround inspections carried out by LCCC staff on its dedicated H & S software programme. It is expected that these defects will be assessed immediately and actioned as necessary, and maintenance details recorded in the software programme.
11. It will be the responsibility of the Supplier to access and update LCCC's vehicle maintenance software programme with the following data as required:

- I. Motor Tax Expiry
- II. CVRT Expiry
- III. Last Service completed ODO & Date
- IV. Next Service due ODO or Date
- V. Last 13 Week Safety Inspection completed date
- VI. Next 13 Week safety Inspection due date

#### **d) REPAIR PROCEDURES**

1. Should the supplier require LCCC to pay for any damaged item, then payment will only be processed if the following procedure is followed in full. For example, a front light cluster is in obvious need of repair, i.e. it is cracked. The supplier shall follow the following procedure:
  - A. Photograph the damaged light cluster.
  - B. Obtain a signed report from the driver stating the extent of the damage.
  - C. Forward via email to FMU@Limerick.ie requesting permission to go ahead and replace the light cluster and to charge LCCC the agreed rate.
  - D. Receive back authorisation from the FMU to go ahead with the repair.

**Note: at the end of the contract period the vehicles will be made available to the supplier for collection at the nearest Limerick City & County Council Depot. A pre-return inspection shall be carried out by the supplier at the Council Depot outlining any possible claims for damage during the contract. A representative of the Supplier and Line Manager for the vehicle shall agree on the nature and location of any visible damage and document same. The repair process shall follow stages A to D listed above.**

#### **e) BILLING AND INVOICING PROCEDURES**

1. Invoicing shall be carried out on a monthly basis, showing hire item per week
2. Each section of LCCC which has vehicles hired will receive an individual invoice for the vehicles hired to that section.
3. Payment shall be made monthly, in arrears and in accordance with the Irish Government's Prompt Payments Act 1997 and subsequent amendments.

## **f) PRICING**

1. Submitted prices shall be exclusive of Vat.
2. A manufacturer's vehicle data / specification sheet showing DGVW, Engine PS, WLTP & CO2 is required for each model offered.
3. **Note, where a supplier has an existing plant item hired into LCCC that has not been procured, it should be expected that this item will be put off hire when the re-tendered vehicles are hired.**

## **g) SUPPLIER SECTIONS TO BE COMPLETED**

**MYH-2026-14 – Form A**

**ALL OF THE ABOVE CONDITIONS ARE ACCEPTABLE**

**YES / NO (circle  
as appropriate)**

**SIGNED:**

**PRINT NAME:**

**ON BEHALF OF:**

**DATE:**

- SUBMITTED PRICE PER WEEKS HIRE PER VEHICLE TYPE A: € \_\_\_\_\_
- SUBMITTED PRICE PER WEEKS HIRE PER VEHICLE TYPE B: € \_\_\_\_\_
- SUBMITTED PRICE PER WEEKS HIRE PER VEHICLE TYPE C: € \_\_\_\_\_
- SUBMITTED PRICE PER WEEKS HIRE PER VEHICLE TYPE D: € \_\_\_\_\_
- SUBMITTED PRICE PER WEEKS HIRE PER VEHICLE TYPE E: € \_\_\_\_\_
- SUBMITTED PRICE PER WEEKS HIRE PER VEHICLE TYPE F: € \_\_\_\_\_
- SUBMITTED PRICE PER WEEKS HIRE PER VEHICLE TYPE G: € \_\_\_\_\_
- SUBMITTED PRICE PER WEEKS HIRE PER VEHICLE TYPE H: € \_\_\_\_\_
- SUBMITTED PRICE FOR 13 WEEK SAFETY INSPECTION: € \_\_\_\_\_
- SUBMITTED PRICE FOR OPTION A (PER WEEK) € \_\_\_\_\_
- SUBMITTED PRICE FOR OPTION B (PER WEEK) € \_\_\_\_\_



**MYH-2026-14 – Form B**

**Location of Drive in maintenance facility**

|                       |  |
|-----------------------|--|
| <b>Business Name</b>  |  |
| <b>Address Line 1</b> |  |
| <b>Address Line 2</b> |  |
| <b>Address Line 3</b> |  |
| <b>Eircode</b>        |  |

**MYH-2026-14 – Form C**

| #  | Registration | Make | Model | Odometer |
|----|--------------|------|-------|----------|
| 1  |              |      |       |          |
| 2  |              |      |       |          |
| 3  |              |      |       |          |
| 4  |              |      |       |          |
| 5  |              |      |       |          |
| 6  |              |      |       |          |
| 7  |              |      |       |          |
| 8  |              |      |       |          |
| 9  |              |      |       |          |
| 10 |              |      |       |          |
| 11 |              |      |       |          |
| 12 |              |      |       |          |
| 13 |              |      |       |          |
| 14 |              |      |       |          |
| 15 |              |      |       |          |
| 16 |              |      |       |          |
| 17 |              |      |       |          |
| 18 |              |      |       |          |
| 19 |              |      |       |          |
| 20 |              |      |       |          |

**h) Appendix 1**

## Telematics Driver ID FOBs

|                                                                                                  |                                                                                                                                                                                                                                                                            |
|--------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>The FOB is magnetic and sits in a receiver located within the vehicle cab.</p>                |                                                                                                                                                                                          |
| <p><b>SAMPLE<br/>INSTALLATION WITH<br/>VELCRO TAPE</b></p> <p>The receiver on the dashboard.</p> |                                                                                                                                                                                           |
| <p>The Receiver with the fob inserted</p>                                                        |                                                                                                                                                                                         |
| <p><b><u>Notes</u></b></p>                                                                       | <p>The control unit is located in the vehicle dash<br/>The system does not require an aerial installation<br/>The system does not connect to the vehicle ECU<br/>The supplier will be supplied with ID Fobs free of charge to facilitate maintenance &amp; positioning</p> |

**Notes**

1. The award will be for one Lot of TWENTY VEHICLES
2. There will one Preferred Supplier and three substitutes.
3. A “No” Signature in Section 7 – Supplier Forms to be completed, **shall result in the tenderer being excluded from the competition**
4. The award will be based on total cost, which will be calculated as:
  - a. **PRICE PER WEEKS HIRE PER VEHICLE Type A x 52 x 5**  
**Plus**
  - b. **PRICE PER WEEKS HIRE PER VEHICLE Type B x 52 x 2**  
**Plus**
  - c. **PRICE PER WEEKS HIRE PER VEHICLE Type C x 52 x 2**  
**Plus**
  - d. **PRICE PER WEEKS HIRE PER VEHICLE Type D x 52 x 1**  
**Plus**
  - e. **PRICE PER WEEKS HIRE PER VEHICLE Type E x 52 x 6**  
**Plus**
  - f. **PRICE PER WEEKS HIRE PER VEHICLE Type F x 52 x 2**  
**Plus**
  - g. **PRICE PER WEEKS HIRE PER VEHICLE Type G x 52 x 1**  
**Plus**
  - h. **PRICE PER WEEKS HIRE PER VEHICLE Type H x 52 x 1**  
**Plus**
  - i. **PRICE FOR 26 WEEK SAFETY INSPECTION x 3 x 20**
5. The Award will be made to the successful supplier on the expectation that the Terms and Conditions signed up to, in Section 7, can be met. Should the supplier be unable to meet the said terms & conditions, LC & CC reserve the right to move the next least expensive tender.