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Tender

## **Pipe Installation Framework**

Ferguson Marine (Port Glasgow) Ltd

F02: Contract notice

Notice identifier: 2021/S 000-000140

Procurement identifier (OCID): ocds-h6vhtk-0287d2

Published 5 January 2021, 3:32pm

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

Ferguson Marine (Port Glasgow) Ltd

Newark Works, Castle Road

Port Glasgow

PA14 5NG

#### **Email**

[tommy.traynor@fergusonmarine.com](mailto:tommy.traynor@fergusonmarine.com)

#### **Telephone**

+44 1475742300

#### **Country**

United Kingdom

#### **NUTS code**

UKM83 - Inverclyde, East Renfrewshire and Renfrewshire

**National registration number**

SC638457

**Internet address(es)**

Main address

[www.fergusonmarine.com](http://www.fergusonmarine.com)

Buyer's address

[https://www.publiccontractsscotland.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA30427](https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA30427)

**I.3) Communication**

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

<https://www.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.publiccontractsscotland.gov.uk>

**I.4) Type of the contracting authority**

Body governed by public law

**I.5) Main activity**

Other activity

Shipbuilding

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**Section II: Object**

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

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

Pipe Installation Framework

Reference number

FMPG/2020/013

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

- 51000000 - Installation services (except software)

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

Services

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

This Framework Agreement is for the supply of installation services to support the installation of pipe spools on board vessels. The Framework Agreement will be for a maximum period of 48 months.

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

Value excluding VAT: £5,000,000

### **II.1.6) Information about lots**

This contract is divided into lots: No

## **II.2) Description**

### **II.2.2) Additional CPV code(s)**

- 45231112 - Installation of pipe system
- 44160000 - Pipeline, piping, pipes, casing, tubing and related items
- 44161000 - Pipelines
- 44162000 - Piping

### **II.2.3) Place of performance**

NUTS codes

- UKM83 - Inverclyde, East Renfrewshire and Renfrewshire

Main site or place of performance

Ferguson Marine (Port Glasgow) Ltd

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

This Framework Agreement is for the supply of installation services to support the installation of pipe spools on board vessels. The Framework Agreement will be for a maximum period of 48 months.

#### **II.2.5) Award criteria**

Quality criterion - Name: Quality / Weighting: 50

Price - Weighting: 50

#### **II.2.6) Estimated value**

Value excluding VAT: £5,000,000

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

Duration in months

48

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 demonstrate a turnover of 750,000 GBP for each of the last three financial years. See question 4B2a of the ESPD.

Bidders must demonstrate a Current Ratio of 1.0 or greater for the last three financial years. See question 4B6 of the ESPD.

The Current Ratio will be calculated as follows: net current assets divided by net current liabilities.

There must be no qualifications of contra-indication from any evidence provided in support of the bidders economic and financial standing.

Minimum level(s) of standards possibly required

It is a requirement of this Contract that bidders hold, or can commit to obtain prior to the commence of any subsequently awarded contract, the types and levels of insurance below:

Professional Indemnity Insurance = 1 Million GBP. See question 4B5a of the ESPD.

Employers Liability Insurance in accordance with any legal obligation before in force. See question 4B5b of the ESPD.

Public Liability Insurance = 1 Million GBP. See question 4B5c of the ESPD.

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

Selection criteria as stated in the procurement documents

### **III.2) Conditions related to the contract**

#### **III.2.2) Contract performance conditions**

Working in shipyard and on board vessels as required.

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## **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

Envisaged maximum number of participants to the framework agreement: 3

#### **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

5 February 2021

Local time

4:30pm

#### **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: 1 June 2021

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

Date

5 February 2021

Local time

4:30pm

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## **Section VI. Complementary information**

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

This is a recurrent procurement: Yes

Estimated timing for further notices to be published: Within 3-6 months before the end of this Framework.

### **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**

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.

Award Criteria questions can be found in the ITT together with the weightings.

Technical Envelope - Tenderers who provide a 'NO' answer to questions 1.1 or 1.2 or fail to achieve a moderated average score of '2' or

more against questions 1.3, 1.4, 1.5, 1.6, 1.7, 1.8, 1.9 and 1.10 will result in their tender not being considered further and will not be included in the Price/Quality ratio calculation.

NOTE: To register your interest in this notice and obtain any additional information please visit the Public Contracts Scotland Web Site at

[https://www.publiccontractsscotland.gov.uk/Search/Search\\_Switch.aspx?ID=639537](https://www.publiccontractsscotland.gov.uk/Search/Search_Switch.aspx?ID=639537).

The buyer has indicated that it will accept electronic responses to this notice via the Postbox facility. A user guide is available at

[https://www.publiccontractsscotland.gov.uk/sitehelp/help\\_guides.aspx](https://www.publiccontractsscotland.gov.uk/sitehelp/help_guides.aspx).

Suppliers are advised to allow adequate time for uploading documents and to dispatch the electronic response well in advance of the closing time to avoid any last minute problems.

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:

<http://www.publiccontractsscotland.gov.uk/info/InfoCentre.aspx?ID=2361>

A summary of the expected community benefits has been provided as follows:

The Contractor will be required, where practical, to:

- Consider relevant opportunities for community benefits;
- Consider opportunities for the involvement of SMEs and/or third sector organisations in delivery of this Framework;
- Provide assurance regarding workforce matters.

This may include schemes such as:

- Providing training opportunities and support to achieve qualifications;
- Supporting local communities e.g. sponsorship of local clubs etc.;
- Using social enterprises to support delivery of services.

(SC Ref:639537)

Download the ESPD document here:

[https://www.publiccontractsscotland.gov.uk/ESPD/ESPD\\_Download.aspx?id=639537](https://www.publiccontractsscotland.gov.uk/ESPD/ESPD_Download.aspx?id=639537)

## **VI.4) Procedures for review**

### **VI.4.1) Review body**

Greenock Sheriff Court and Justice of the Peace Court

Sheriff Court House, 1 Nelson Street

Greenock



PA15 1TR

Email

[greenock@scotcourts.gov.uk](mailto:greenock@scotcourts.gov.uk)

Telephone

+44 1475787073

Country

United Kingdom

Internet address

<https://www.scotcourts.gov.uk/the-courts/court-locations/greenock-sheriff-court-and-justice-of-the-peace-court>