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Tender

Aluminium Bus Shelter Supply, Installation & Groundworks

Strathclyde Partnership for Transport

F02: Contract notice

Notice identifier: 2023/S 000-000984

Procurement identifier (OCID): ocids-h6vhtk-038b06

Published 12 January 2023, 2:29pm

Section I: Contracting authority

I.1) Name and addresses

Strathclyde Partnership for Transport

131 St Vincent Street

Glasgow

G2 5JF

Email

procurement@spt.co.uk

Country

United Kingdom

NUTS code

UKM82 - Glasgow City

Internet address(es)

Main address

<http://www.spt.co.uk>

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA10382

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

Body governed by public law

I.5) Main activity

Other activity

Transport

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Aluminium Bus Shelter Supply, Installation & Groundworks

Reference number

22-087

II.1.2) Main CPV code

- 44212321 - Bus shelters

II.1.3) Type of contract

Supplies

II.1.4) Short description

Strathclyde Partnership for Transport (SPT) wishes to establish a single supplier framework for the supply and installation of aluminium bus shelters across the Strathclyde area.

As this is a single supplier framework there is no guaranteed level of spend. The estimated figure stated is based on historical information.

II.1.5) Estimated total value

Value excluding VAT: £4,000,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 44212321 - Bus shelters

II.2.3) Place of performance

NUTS codes

- UKM82 - Glasgow City

Main site or place of performance

Across the Strathclyde area

II.2.4) Description of the procurement

Strathclyde Partnership for Transport (SPT) wishes to establish a single supplier framework for the supply and installation of aluminium bus shelters across the Strathclyde area.

As this is a single supplier framework there is no guaranteed level of spend. The estimated figure stated is based on historical information.

II.2.5) Award criteria

Quality criterion - Name: Method Statements / Weighting: 20

Quality criterion - Name: Mobilisation / Weighting: 20

Quality criterion - Name: Methodology / Weighting: 20

Quality criterion - Name: Critical Supply Chain / Weighting: 10

Quality criterion - Name: SLA / Weighting: 10

Quality criterion - Name: Contract Management / Weighting: 20

Price - Weighting: 60

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

Duration in months

48

This contract is subject to renewal

Yes

Description of renewals

The requirement will be retendered during the final year of this contract.

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

In the process of installing the shelters, should there be requirements for works in realm of the shelters, SPT reserve the right to award the following modifications under this contract:

Supply and installation of new or modification of existing kerbing

Tarmacking requirements which arise due to the installation of bus shelters

Repairs and/or modifications to the footway

Retro fitting updated equipment on or beside shelter

Shelters to include "green roofs"

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.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions

SPD Question 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 our 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.

Bidders will be required to confirm whether they intend to subcontract and, if so, for what proportion of the contract.

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SPD Question 2.C.1 Reliance on the capacities of other entities. Bidders are required to complete a full ESPD 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 ESPD for each Subcontractor on whose capacity the bidder does not rely on.

III.1.2) Economic and financial standing

List and brief description of selection criteria

The following are evaluated as pass/fail in the qualification envelope:

Insurance

Duns Rating

A fail will result in a tenderers bid being set aside.

Minimum level(s) of standards possibly required

The bidder confirms they already have or can commit to obtain, prior to the commencement of the contract, the levels of insurance cover indicated below:

Professional Risk Indemnity: GBP5,000,000

Employer's (Compulsory) Liability: GBP5,000,000

Public Liability: GBP10,000,000

Product Liability: GBP5,000,000

With regards SPD question 4B.6 SPT will use Dun and Bradstreet's DBAi financial reporting system to assess the financial stability of bidders. Bidders with a Failure Score of 51 or above on the DBAi system will be deemed to have evidenced satisfactory financial stability. Bidders must confirm within their response to the relevant question within the Qualification Envelope, the value of their D&B Failure Score.

In the event that the bidder does not have a Dun and Bradstreet rating or they consider that the rating has been adversely affected by factors which they can offer mitigating evidence for, we will use the following ratios to evaluate a bidder's financial status. Bidders must confirm within their response to the relevant question within the Qualification Envelope, the name and value of the 3 financial ratios listed below as taken from their own Accounts.

1 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;

2 Liquidity – this value 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;

3 Gearing – this value 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.

Where 2 out of the 3 ratios cannot be met, we may then take account of other factors (including those listed below) when assessing financial viability and the risk to the organisation, providing that the Bidder can submit acceptable evidence to substantiate any of the mitigating criteria.

III.1.3) Technical and professional ability

List and brief description of selection criteria

Relevant contract examples

ISO 14001 or equivalent

ISO 9001 or equivalent

Minimum level(s) of standards possibly required

Minimum number of relevant examples: two relevant contract examples of a similar scope in the previous five years. These examples will be evaluated as pass/fail.

Tenderers are required to be ISO 14001 accredited or be able to provide evidence of having an internal system that works to those standards. This will be evaluated as pass/fail

Tenderers are required to be ISO 9001 accredited or be able to provide evidence of having an internal system that works to those standards. This will be evaluated as pass/fail.

Any response scoring a fail to the above will be set aside.

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: [2022/S 000-034487](#)

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

Date

23 February 2023

Local time

10:00am

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: 23 June 2023

IV.2.7) Conditions for opening of tenders

Date

23 February 2023

Local time

10:00am

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: Yes

Estimated timing for further notices to be published: In the final year of this contract

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.

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.

The buyer is using PCS-Tender to conduct this ITT exercise. The Project code is 23040. 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:

Community benefits will apply to this contract. As this contract is a framework, there is no guarantee of spend. However, the estimated spend may be GBP4,600,000. Therefore, the actual spend value will be reviewed annually and the successful contractor will be obliged to commit to deliver community benefits related to that spend. The community benefits offering will be as per the points matrix and menu supplied with the tender documentation.

(SC Ref:718282)

VI.4) Procedures for review

VI.4.1) Review body

Glasgow Sheriff Court

1 Carlton Place

Glasgow

Country

United Kingdom