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Tender

ABLE MARINE ENERGY PARK - MAIN QUAY WORKS

Able Humber Ports Limited

F05: Contract notice – utilities

Notice identifier: 2021/S 000-002515

Procurement identifier (OCID): ocids-h6vhtk-02913a

Published 8 February 2021, 4:43pm

Section I: Contracting entity

I.1) Name and addresses

Able Humber Ports Limited

Registered Office; Ogier House, 44 Esplanade

St Helier, Jersey

JE4 9WG

Contact

Procurement Officer

Email

PM1908AMEPSQResponse@driver-group.com

Country

United Kingdom

NUTS code

UK - UNITED KINGDOM

Internet address(es)

Main address

<https://www.ableuk.com/sites/port-sites/humber-port/>

I.3) Communication

Access to the procurement documents is restricted. Further information can be obtained at

<https://www.ableuk.com/sites/port-sites/humber-port/amep/>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted to the above-mentioned address

I.6) Main activity

Port-related activities

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

ABLE MARINE ENERGY PARK - MAIN QUAY WORKS

Reference number

2021_02_08_PM1908_CN01

II.1.2) Main CPV code

- 45241100 - Quay construction work

II.1.3) Type of contract

Works

II.1.4) Short description

FOR COPIES OF ALL PROCUREMENT DOCUMENTS SUBMIT YOUR REQUEST IN WRITING TO THE EMAIL ADDRESS PROVIDED

Further information is provided in the Standard Questionnaire Instructions to Suppliers (SQIS), which includes Annexure A; Standard Selection Questionnaire (SSQ) and Annexure B; Draft Invitation to Negotiate (ITN).

In summary, the Works comprises a Design and Construct contract for a new quay at Able Humber Port, Rosper Road, North Killingholme, DN40 3DZ, as part of the wider Able Marine Energy Park (AMEP) development.

The Works are to be completed and handed over in stages, each stage to be taken into operational use by the Contracting Entity while the remaining stages are completed by the Principal Contractor.

The Scope of Works as described in Section 5 of the SQIS, may include but not limited to the following:

- marine & landform engineering design;
- marine & landform engineering detailing;
- marine & landform engineering specification;
- risk assessments & methods statements (RAMS);
- specialist subcontractor & supplier procurement;
- materials, plant & equipment delivery;
- marine & landform construction;
- testing, commission & training;
- securing all consents, discharge of existing, new, or additional conditions; and
- compliance with all applicable legislative & regulatory requirements.

II.1.5) Estimated total value

Value excluding VAT: £285,000,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 45240000 - Construction work for water projects
- 45252124 - Dredging and pumping works
- 71322000 - Engineering design services for the construction of civil engineering works

II.2.3) Place of performance

NUTS codes

- UKE1 - East Yorkshire and Northern Lincolnshire

Main site or place of performance

Able Humber Port, Rosper Road, North Killingholme, DN40 3DZ.

II.2.4) Description of the procurement

The Contracting Entity is seeking to appoint a Principal Contractor to work with in order to deliver the design and construction of Able Marine Energy Park - Main Quay Works (the Works).

The Works will be procured on a Design and Construct basis utilising the FIDIC EPC & Turnkey Form of Contract with Particular Amendments to the standard clauses, of which further information will be provided within the procurement documentation.

The first stage of the procurement will consist of the following:

- Standard Qualification Instruction to Suppliers (SQIS) document;
- Annexure A - Standard Selection Questionnaire (SSQ); and
- Annexure B - Draft Invitation to Negotiate (ITN).

The SSQ (Annexure A) is based upon the Crown Commercial Service standard template, and will be marked by an assessment panel using the process detailed in the SQIS.

A maximum of 6 Suppliers will be selected to proceed to the Tender stage, and will be issued the full and final Invitation to Negotiate (ITN) document, of which a draft version is annexed to the SSQ for information and reference purposes.

The Tender stage of procurement will be a competitive procedure with negotiation, to be conducted with the top 6 scoring Suppliers selected by the assessment panel and based upon the Suppliers SSQ response.

The 6 Suppliers selected to tender will each be issued with the full and final Invitation to Negotiate (ITN) document.

All completed Tenders must be submitted by the Tender Return Date stipulated in the procurement documents.

Once received and validated, compliant tenders will be evaluated in order to ascertain a Preferred Contractor.

The ITN will be evaluated on the basis of a 60% Quality and 40% Price weighting.

The Preferred Contractor, once appointed, shall be responsible for the Design, Procurement, Delivery to Site, Off-Loading, Construction, Installation and Commissioning (including all testing) relating to his delivery of the Able Marine Energy Park - Main Quay Works (as described above II.1.4).

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6) Estimated value

Value excluding VAT: £285,000,000

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

Start date

6 June 2022

End date

28 March 2025

This contract is subject to renewal

No

II.2.9) Information about the limits on the number of candidates to be invited

Envisaged minimum number: 5

Maximum number: 6

Objective criteria for choosing the limited number of candidates:

Please refer to the procurement documents.

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: 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

Please refer to the procurement documents.

III.1.2) Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3) Technical and professional ability

Selection criteria as stated in the procurement documents

III.1.4) Objective rules and criteria for participation

List and brief description of rules and criteria

Please refer to the procurement documents.

III.1.6) Deposits and guarantees required

Please refer to the procurement documents.

III.1.7) Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Please refer to the procurement documents.

III.1.8) Legal form to be taken by the group of economic operators to whom the contract is to be awarded

Please refer to the procurement documents.

III.2) Conditions related to the contract

III.2.2) Contract performance conditions

Please refer to the procurement documents.

III.2.3) Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Negotiated procedure with prior call for competition

IV.1.4) Information about reduction of the number of solutions or tenders during negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated

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

10 March 2021

Local time

12:00pm

IV.2.3) Estimated date of dispatch of invitations to tender or to participate to selected candidates

9 April 2021

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)

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.3) Additional information

The Contracting Entity reserves the right to require warranties and guarantees and/or other forms of security cover it deems necessary.

Each member of a grouping of contractors to sign an undertaking to be jointly and severally liable for the due performance of any resultant contract. The conditions of contract will be available to economic operators in the Invitation to Negotiate.

Information and formalities necessary for evaluating expressions of interest will set out in the procurement documents.

All contact must be made to the person specified in section 1.1.

All interested Suppliers will be required to obtain, complete, and return the SSQ, which is available as part of the procurement documentation upon request to the email address provided.

Any resulting contract will be considered as a contract made in England according to English Law and will be subject to the exclusive jurisdiction of the English Courts.

The Contracting Entity reserves the right to approve any and all sub-contractor appointments which tenderers intend to make.

The Contracting Entity is not liable for any costs incurred by those expressing an interest in or tendering for this contract including but not limited to where the contract award procedure is cancelled or adjusted for any reason. No reimbursement of costs shall be available.

The successful Tenderer (Preferred Contractor) will enter into the contract with the Contracting Entity or an associated contracting entity.

Please note that all dates and figures provided in this notice are approximate.

VI.4) Procedures for review

VI.4.1) Review body

Able UK Limited

Able House, Billingham Reach Industrial Estate, Haverton Hill Road, Stockton-on-Tees,
Billingham, Teesside

Stockton-on-Tees

TS23 1PX

Email

PM1908AMEPSQResponse@driver-group.com

Country

United Kingdom

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

Please refer to the procurement documents.