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Tender

## **Passenger Processing - Inverness & Sumburgh Airports**

Highlands & Islands Airports Limited

F05: Contract notice – utilities

Notice identifier: 2022/S 000-002862

Procurement identifier (OCID): ocds-h6vhtk-0311c8

Published 1 February 2022, 4:05pm

The closing date and time has been changed to:

**11 March 2022, 12:00pm**

See the [change notice](#).

### **Section I: Contracting entity**

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

Highlands & Islands Airports Limited

Head Office, Inverness Airport

Inverness

IV2 7JB

#### **Contact**

Sarah Shelley

#### **Email**

[sshelley@hial.co.uk](mailto:sshelley@hial.co.uk)

**Telephone**

+44 7917000350

**Fax**

+44 1667464300

**Country**

United Kingdom

**NUTS code**

UKM6 - Highlands and Islands

**Internet address(es)**

Main address

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

Buyer's address

[https://www.publiccontractsscotland.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA13542](https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA13542)

**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.6) Main activity**

Airport-related activities

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## **Section II: Object**

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

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

Passenger Processing - Inverness & Sumburgh Airports

Reference number

HIA-01442

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

- 35121000 - Security equipment

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

Supplies

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

HIAL wish to appoint a Supplier for the provision of e-Gates and Anti-Backtrack Doors as part of a passenger processing upgrade project at Inverness and Sumburgh Airports.

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

This contract is divided into lots: No

### **II.2) Description**

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

- 48813000 - Passenger information system
- 63721500 - Passenger terminal operation services
- 51221000 - Installation services of automatic airport check-in devices
- 35121000 - Security equipment

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

NUTS codes

- UKM6 - Highlands and Islands

Main site or place of performance

Inverness Airport & Sumburgh Airport

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

Supply, installation and commissioning of a 3-lane e-Gate module, exceptions doorway and 1800mm glazing at Inverness Airport and a 2-lane Anti-Backtrack Door module and exceptions doorway at Sumburgh Airport.

Provision of warranty and post-warranty Support Services.

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

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

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

Duration in months

72

This contract is subject to renewal

Yes

Description of renewals

2 x 12 month extensions

#### **II.2.10) Information about variants**

Variants will be accepted: No

#### **II.2.11) Information about options**

Options: Yes

Description of options

Provision of additional Goods, similar or related to those required in the Tender Pack, at any airport within the HIAL group within the term of the Contract

#### **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**

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

See Tender Document

#### **III.1.6) Deposits and guarantees required**

HIAL does not undertake to accept any Tender where the financial health of the Tenderer would, in the opinion of HIAL, pose too high a risk.

HIAL may seek independent financial and market advice to assist in the evaluation of economic and financial standing.

Where a Tenderer does not meet the minimum required standards of economic and financial standing, the Tenderer may still be eligible for consideration where their submission is supported by a parent company, bank or other appropriate third party guarantee in form and substance satisfactory to HIAL.

Should payment in advance of receiving Goods/Service be required, HIAL may require either a Vesting Agreement in the form within the Draft Contract and/or a Bank Guarantee covering the advance payment, to protect the interests of public money.

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

See Tender Document

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

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

Refer to Tender Pack

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## **Section IV. Procedure**

### **IV.1) Description**

#### **IV.1.1) Type of procedure**

Open procedure

#### **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**

Originally published as:

Date

4 March 2022

Local time

12:00pm

Changed to:

Date

11 March 2022

Local time

12:00pm

See the [change notice](#).

#### **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: 3 (from the date stated for receipt of tender)

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

Date

4 March 2022

Local time

12:00pm

Place

Remotely

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## **Section VI. Complementary information**

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

This is a recurrent procurement: No

### **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**

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=679092](https://www.publiccontractsscotland.gov.uk/Search/Search_Switch.aspx?ID=679092).

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.

(SC Ref:679092)

Download the ESPD document here:  
[https://www.publiccontractsscotland.gov.uk/ESPD/ESPD\\_Download.aspx?id=679092](https://www.publiccontractsscotland.gov.uk/ESPD/ESPD_Download.aspx?id=679092)

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

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

Inverness Sheriff Court and Justice of the Peace Court

Inverness

Country

United Kingdom