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Tender

Supply of 2 (two) Engine Room Propulsion Engines MV Fivla

Shetland Islands Council

F02: Contract notice

Notice identifier: 2024/S 000-002904

Procurement identifier (OCID): ocds-h6vhtk-04355e

Published 29 January 2024, 12:39pm

Section I: Contracting authority

I.1) Name and addresses

Shetland Islands Council

8 North Ness Business Park

Lerwick

ZE1 0LZ

Contact

Graeme MacDonald - Procurement Manager

Email

contract.admin@shetland.gov.uk

Telephone

+44 1595744595

Country

United Kingdom

NUTS code

UKM66 - Shetland Islands

Internet address(es)

Main address

<http://www.shetland.gov.uk>

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00402

I.2) Information about joint procurement

The contract is awarded by a central purchasing body

I.3) Communication

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

www.publiccontractsscotland.gov.uk

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

www.publiccontractsscotland.gov.uk

I.4) Type of the contracting authority

Regional or local authority

I.5) Main activity

General public services

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Supply of 2 (two) Engine Room Propulsion Engines MV Fivla

Reference number

I/1/24

II.1.2) Main CPV code

- 34512100 - Ferry boats

II.1.3) Type of contract

Supplies

II.1.4) Short description

The type of contract to be awarded is a Contract for the Supply of Equipment. The contract is for the Supply of 2 (two) Engine Room Propulsion Engines for MV Fivla. The procedure being followed in an Open Procedure.

II.1.5) Estimated total value

Value excluding VAT: £280,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 34311000 - Engines
- 34310000 - Engines and engine parts
- 34512000 - Ships and similar vessels for the transport of persons or goods

II.2.3) Place of performance

NUTS codes

- UKM66 - Shetland Islands

Main site or place of performance

Sella Ness, Shetland.

II.2.4) Description of the procurement

The requirement is for the Supply of 2 (two) Engine Room Propulsion Engines for MV Fivla, an inter-island ferry in the Council's fleet.

Suppliers must be manufacturer authorised agents for the engines and all associated equipment as quoted and must be able to provide after sales backup service support at short notice and OEM parts when required to maintain warranties.

The successful Tenderer must be able to supply the equipment specified in order for delivery to be completed by 16/09/2024.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 80

Price - Weighting: 20

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

Start date

16 September 2024

End date

17 September 2024

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

Section III. Legal, economic, financial and technical information

III.1) Conditions for participation

III.1.2) Economic and financial standing

Minimum level(s) of standards possibly required

- Three years accounts and business reports for the contracting entity;
- Evidence of current Employer's Liability Insurance to a minimum of 10,000,000 GBP and Public Liability Insurance to a minimum of 5,000,000 GBP respectively;
- Evidence of product liability insurance to a value of 1,000,000.00 GBP;
- A current Bank Reference to a minimum of 60,000.00 GBP.

The Council will carry out an Equifax check where a Bank Reference cannot be obtained and this will form part of the economic and financial evaluation of economic operators.

III.1.3) Technical and professional ability

Minimum level(s) of standards possibly required

- Evidence detailing manufacturers authorised agent;
- Evidence of same/similar supplies in the last three years;
- Contact Details for two previous customers which Tenderer has supplied with a similar type of equipment within the last three years.

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

Date

29 February 2024

Local time

12:00pm

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

29 February 2024

Local time

12:00pm

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

- GBP means Great British Pounds.
- Section III The economic, financial and technical information detailed must be submitted in addition to any other information detailed in the Single Procurement Document (SPD).
- The SPD must be fully completed, including all information concerning the bidder and exclusion grounds.
- A Bank Reference Mandate Form is included for completion by economic operators where a Bank Reference is not submitted directly by the economic operator.
- The UK has left the EU and the transition period after EU came to an end on 31 December 2020. From 1 January 2021, relevant references to the EU and EU procurement legislation will either be updated or removed from the Public Contracts Scotland site where appropriate.

Despite the reference to the EU Directives embedded in the header of the Contract Notice, the EU Directives do not apply to this procurement.

- V1.4.1 - Review body. The review body noted is Lerwick Sheriff Court but economic operators should contact the Contracting Authority in the first instance if any issue needs to be addressed. The court may be contacted where legal proceedings are contemplated.

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=756005.

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.

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:756005)

VI.4) Procedures for review

VI.4.1) Review body

Lerwick Sheriff Court

King Erik Street

Lerwick

ZE1 0DH

Email

Lerwick@scotcourts.gov.uk

Telephone

+44 1595693914

Country

United Kingdom

Internet address

<https://www.scotcourts.gov.uk/the-courts/court-locations/lerwick-sheriff-court>