

This is a published notice on the Find a Tender service: <https://www.find-tender.service.gov.uk/Notice/004552-2024>

Contract

Refit of MPV Jura, Minna & Hirta

Scottish Government

F03: Contract award notice

Notice identifier: 2024/S 000-004552

Procurement identifier (OCID): ocds-h6vhtk-03bcec

Published 12 February 2024, 8:58am

Section I: Contracting authority

I.1) Name and addresses

Scottish Government

Marine Scotland, Marine Laboratory, 375 Victoria Road, Torry

Aberdeen

AB11 9DB

Contact

Bob McLeod

Email

bob.mcleod@gov.scot

Telephone

+44 1312443567

Country

United Kingdom

NUTS code

UKM - Scotland

Internet address(es)

Main address

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

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA10482

I.2) Information about joint procurement

The contract is awarded by a central purchasing body

I.4) Type of the contracting authority

Ministry or any other national or federal authority

I.5) Main activity

General public services

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Refit of MPV Jura, Minna & Hirta

Reference number

CASE/324297

II.1.2) Main CPV code

- 50241100 - Vessel repair services

II.1.3) Type of contract

Services

II.1.4) Short description

Marine Scotland has a requirement to place a contract with an external service provider for the provision of Refit of MPV Jura, Minna & Hirta over a 24 month period.

II.1.6) Information about lots

This contract is divided into lots: No

II.1.7) Total value of the procurement (excluding VAT)

Value excluding VAT: £536,601

II.2) Description

II.2.2) Additional CPV code(s)

- 50241000 - Repair and maintenance services of ships
- 50240000 - Repair, maintenance and associated services related to marine and other equipment
- 50000000 - Repair and maintenance services

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

Main site or place of performance

Refit to be done at supplier's yard

II.2.4) Description of the procurement

Marine Scotland has a requirement to place a contract with an external service provider for the provision of Refit of MPV Jura, Minna & Hirta over 24 month period.

The refit specification provided will highlight the actual requirements. These are either annual refit requirements, planned or periodic maintenance. The costs of these should be stipulated for each vessel.

It is anticipated that there will be a small amount of additional tasks required which have not been contracted for within this list. A request will be made to tenderers to stipulated their labour rate for additional work. Prior to each refit, a list of tasks will be agreed which will be contracted tasks plus the uncontracted tasks. The supplier will be asked to define the time to undertake such uncontracted tasks which can then be multiplied by their agreed labour rate to form an agreed cost.

II.2.5) Award criteria

Quality criterion - Name: Understanding and Delivery of Requirements / Weighting: 35

Quality criterion - Name: Staff Competence, Knowledge & Experience / Weighting: 25

Quality criterion - Name: Contract Management / Weighting: 15

Quality criterion - Name: Risk, Quality Assurance and Health & Safety / Weighting: 15

Quality criterion - Name: Corporate & Social Responsibilities / Weighting: 5

Quality criterion - Name: Fair Work First / Weighting: 5

Price - Weighting: 30

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 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.2.1) Previous publication concerning this procedure

Notice number: [2023/S 000-010007](#)

Section V. Award of contract

Contract No

CASE/324297

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

8 September 2023

V.2.2) Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 3

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: No

V.2.3) Name and address of the contractor

Dunston (Ship Repairs) Ltd

William Wright Dock

HULL

HU3 4PG

Telephone

+44 1482326774

Fax

+44 1482226815

Country

United Kingdom

NUTS code

- UKE11 - Kingston upon Hull, City of

The contractor is an SME

Yes

V.2.4) Information on value of contract/lot (excluding VAT)

Initial estimated total value of the contract/lot: £1,185,000

Total value of the contract/lot: £536,601

Section VI. Complementary information

VI.3) Additional information

SPD will be scored on a pass/fail basis.

Question scoring methodology for Award Criteria outlined in Invitation to Tender.

0 - Unacceptable. Nil or inadequate response. Fails to demonstrate an ability to meet the requirement.

1 - Poor. Response is partially relevant but generally poor. The response addresses some elements of the requirement but contains insufficient/limited detail or explanation to demonstrate how the requirement will be fulfilled.

2 - Acceptable. Response is relevant and acceptable. The response addresses a broad understanding of the requirement but may lack details on how the requirement will be fulfilled in certain areas.

3 - Good. Response is relevant and good. The response is sufficiently detailed to demonstrate a good understanding and provides details on how the requirements will be fulfilled.

4 - Excellent. Response is completely relevant and excellent overall. The response is comprehensive, unambiguous and demonstrates a thorough understanding of the requirement and provides details of how the requirement will be met in full.

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=538689.

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:757938)

VI.4) Procedures for review

VI.4.1) Review body

Sheriff Court House

27 Chambers Street

Edinburgh

EH1 1LB

Country

United Kingdom