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Tender

22/001 - The Provision of Maintenance Services for the Siemens SGT-200 Gas Turbines to GNI(UK)

GNI (UK) Limited

F05: Contract notice – utilities

Notice identifier: 2022/S 000-007215

Procurement identifier (OCID): ocds-h6vhtk-0322c9

Published 16 March 2022, 3:44pm

Section I: Contracting entity

I.1) Name and addresses

GNI (UK) Limited

Scotland

Kirkcudbright

DG64TR

Contact

Tender Admin

Email

Tenders@gasnetworks.ie

Telephone

+44 214239065

Country

United Kingdom

NUTS code

UKM - Scotland

Internet address(es)

Main address

<http://www.gasnetworks.ie>

I.3) Communication

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

www.etenders.gov.ie

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

www.etenders.gov.ie

I.6) Main activity

Production, transport and distribution of gas and heat

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

22/001 - The Provision of Maintenance Services for the Siemens SGT-200 Gas Turbines to GNI(UK)

Reference number

22/001

II.1.2) Main CPV code

- 50531300 - Repair and maintenance services of compressors

II.1.3) Type of contract

Services

II.1.4) Short description

The scope of this requirement is for the provision of preventative and corrective maintenance services and materials, including overhaul services, for three (3) Siemens SGT-200 Gas Turbines or equivalent and ancillary equipment, located at GNI(UK) Compressor Station at Brighthouse Bay (Kirkcudbright), in southwest Scotland.

The scope of the equipment which include but not limited to for this requirement is as follows;

- The gas turbine engine (including the gas generator/producer and power turbine).
- The turbine control system (including the Fire and Gas system(s)).
- The turbine ancillaries (including motors, instrumentation, lube oil system, and fuel gas systems).
- The scope of the maintenance services which include but not limited to for this requirement is as follows;
 - Preventative/Scheduled Maintenance Services (including management service) - inspections, inspection kits, provision of service personnel and repairs.

- Minor (24,000 hours) overhaul.
- Corrective Maintenance Services - provision of service personnel and repairs.
- Spares/parts.

In addition to the services outlined above, GNI(UK), may include a provision in the requirement for a major (48,000 hours) overhaul (turbine service exchange), for at least one (1) turbine.

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 76000000 - Services related to the oil and gas industry

II.2.3) Place of performance

NUTS codes

- UKM - Scotland

Main site or place of performance

Scotland

II.2.4) Description of the procurement

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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

60

This contract is subject to renewal

No

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

Envisaged number of candidates: 1

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

Option to extend for a further period of up to 24 months

II.2.14) Additional information

You must submit through the etenders system before the deadline. The submission deadline is strict & no submissions will be possible after the date & time specified in the PQQ documents. Please note that all tenders are electronic, as such NO paper copies will be accepted or read. Please submit via the etenders system not later than 12:00 hrs local time Wednesday 20th April 2022.

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 tender documents available to download from www.etenders.gov.ie only.

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

Requests to participate may be submitted by single entities or by groups of service providers. A group will not be required to convert into a specific legal form in order to submit a request to participate, but may if the Contracting Entity considers it necessary to ensure that the contract is carried out to its satisfaction, be required to do so prior to award of the contract. The Contracting Entity also reserves the right to contract with each member of the group on the basis of joint and several liability, or with one member of the group as a main contractor with a number of sub-contractors or on any other basis as the Contracting Entity considers appropriate.

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Negotiated procedure with prior call for competition

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

Date

20 April 2022

Local time

12:00pm

IV.2.4) Languages in which tenders or requests to participate may be submitted

English, Irish

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.2) Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3) Additional information

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VI.4) Procedures for review

VI.4.1) Review body

The High Court

High Court Central Office, Four Courts, Inns Quay

Dublin

Email

highcourtcentraloffice@courts.ie

Telephone

+353 18886000

Country

Ireland

Internet address

<http://www.courts.ie>

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

Please refer to Statutory Instrument 131 of 2010, European Communities (Award of Contracts by Utility Undertaking) (Review Procedures) Regulations 2010 (and in particular Regulation 7 and 10(2)).