

This is a published notice on the Find a Tender service: <https://www.find-tender.service.gov.uk/Notice/008705-2021>

Tender

Provision of Marine Civil Engineering Consultancy Services - Small Ports, Ferry Terminals and Jetties

Shetland Islands Council (Utilities)

F05: Contract notice – utilities

Notice identifier: 2021/S 000-008705

Procurement identifier (OCID): ocds-h6vhtk-02a972

Published 23 April 2021, 10:34am

Section I: Contracting entity

I.1) Name and addresses

Shetland Islands Council (Utilities)

8 North Ness Business Park

Lerwick

ZE1 0LZ

Contact

Colin Black

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=AA27103

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.6) Main activity

Port-related activities

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Provision of Marine Civil Engineering Consultancy Services - Small Ports, Ferry Terminals and Jetties

II.1.2) Main CPV code

- 71311000 - Civil engineering consultancy services

II.1.3) Type of contract

Services

II.1.4) Short description

The scope encompasses a range of multi-disciplinary Marine Civil Engineering and technical consultancy services used by the Council. The successful Supplier may be required to undertake a wide range of activities related to the services.

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKM66 - Shetland Islands

Main site or place of performance

Shetland Islands and as required by the Contracting Authority.

II.2.4) Description of the procurement

An Open Procedure is being followed in accordance with the Utilities Contracts (Scotland) Regulations 2016.

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

48

This contract is subject to renewal

Yes

Description of renewals

Option of extension for up to four 12 month periods.

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;

A current bank reference report at a minimum value of 250,000 GBP;

Evidence of current Employers and Public Liability Insurances to the minimum extent of 10,000,000 GBP and 5,000,000 GBP respectively;

Evidence of current professional indemnity insurances with minimum level of 3,000,000 GBP for any one event.

The Contracting Authority 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 of same/similar services in the last three years including contact details for two customers which the Tenderer has supplied with a similar type of equipment within the last three years;

Professional and other qualifications of the proposed employees;

Details of a minimum of three existing clients to approach for references;

Details of existing clients and extent of services being provided to those clients.

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

Interim Certified Payments

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

Joint and several liability

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Open procedure

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

24 May 2021

Local time

12:00pm

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

English

IV.2.7) Conditions for opening of tenders

Date

24 May 2021

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 invoicing will be accepted

Electronic payment will be used

VI.3) Additional information

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) with any Tender that is submitted.

The SPD must be fully completed, including all information concerning the bidder and exclusion grounds.

Tenderers unable to meet this essential requirement may be rejected.

GBP means Great British Pounds.

The Contract shall be subject to Scots law and the jurisdiction of the Scottish Courts.

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=642418.

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:642418)

VI.4) Procedures for review

VI.4.1) Review body

Lerwick Sheriff Court

King Erik Street

Lerwick

ZE1 0HD

Email

lerwick@scotcourts.gov.uk

Telephone

+44 1595693914

Country

United Kingdom