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Tender

## **Supply and delivery of light commercial vehicles**

Southern Gas Networks plc  
Scotland Gas Networks plc

F05: Contract notice – utilities

Notice identifier: 2022/S 000-011012

Procurement identifier (OCID): ocds-h6vhtk-0331a1

Published 28 April 2022, 7:05pm

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

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

Southern Gas Networks plc

St Lawrence House,, Station Approach

Horley

RH6 9HJ

#### **Contact**

Diane Pirie

#### **Email**

[Diane.pirie@sgn.co.uk](mailto:Diane.pirie@sgn.co.uk)

#### **Telephone**

+44 1313654112

#### **Country**

United Kingdom

**NUTS code**

UKJ - South East (England)

**Internet address(es)**

Main address

[www.sgn.co.uk](http://www.sgn.co.uk)

**I.1) Name and addresses**

Scotland Gas Networks plc

Axis House

Edinburgh

EH

**Contact**

Diane Pirie

**Email**

[diane.pirie@sgn.uk](mailto:diane.pirie@sgn.uk)

**Country**

United Kingdom

**NUTS code**

UKM - Scotland

**Internet address(es)**

Main address

[www.sgn.co.uk](http://www.sgn.co.uk)

## **I.2) Information about joint procurement**

The contract involves joint procurement

## **I.3) Communication**

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

<https://www.delta-esourcing.com/tenders/UK-UK-Horley:-Light-vans./7QNTF4A42V>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted to the above-mentioned address

## **I.6) Main activity**

Production, transport and distribution of gas and heat

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## **Section II: Object**

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

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

Supply and delivery of light commercial vehicles

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

- 34136100 - Light vans
  - MA11 - For vehicles

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

Supplies

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

Scotland Gas Networks plc ("ScGN & SoGN") and Southern Gas Networks plc (SoGN) ScGN & SoGN are a gas distribution utility regulated by the Office of Gas and Electricity Markets ("Ofgem"). ScGN & SoGN and SoGN is seeking Suppliers/Manufacturers to assist in the delivery of the replacement fleet programme for

light commercial vehicles.

The replacement programme covers the following fleet profile:

- i. Double cab 4 x 4
- ii. Small panel van, FWD
- iii. Medium panel van, FWD
- iv. Large panel van, FWD & RWD
- v. Long wheelbase chassis base for drop side conversion
- vi. Electric Commercial fleet options
- vii. Commercial fleet with alternative fuel options

The intention is to establish a Dynamic Purchasing System (DPS) under which the vehicles will be procured.

#### **II.1.5) Estimated total value**

Value excluding VAT: £30,000,000

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

This contract is divided into lots: No

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

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

- 34136000 - Vans
- 34136200 - Panel vans
- 34113000 - 4-wheel-drive vehicles
- 34144700 - Utility vehicles
- 34144900 - Electric vehicles
- 34210000 - Vehicle bodies

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

NUTS codes

- UKM - Scotland
- UKJ - South East (England)

Main site or place of performance

SCOTLAND,SOUTH EAST (ENGLAND)

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

”). ScGN & SoGN and SoGN is seeking Suppliers/Manufacturers to assist in the delivery of the replacement fleet programme for light commercial vehicles.

The replacement programme covers the following fleet profile:

- i.Double cab 4 x 4
- ii.Small panel van, FWD
- iii.Medium panel van, FWD
- iv.Large panel van, FWD & RWD
- v.Long wheelbase chassis base for drop side conversion
- vi.Electric Commercial fleet options
- vii.Commercial fleet with alternative fuel options

The intention is to establish a Dynamic Purchasing System (DPS) under which the vehicles will be procured.

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

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

#### **II.2.6) Estimated value**

Value excluding VAT: £30,000,000

#### **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

The DPS will be in place for a period of 4 years with an optional extension period of 12 months. Details of the renewal will be made available via Achilles UVDB and/or Find a Tender.

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

Envisaged minimum number: 1

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

Variants will be accepted: Yes

#### **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

#### **II.2.14) Additional information**

There will be no limit on the number of candidates who achieve the criteria set out in the PQQ. All Applicants approved onto the DPS will be invited to participate in all mini competitions.

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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

Applicants are required to complete and submit the online PQQ and meet the minimum selection requirements. Those who meet the minimum requirements will be approved onto the DPS. Details for accessing the DPS can be found a VI.3.

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

Payment will be made by BACS.

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

SGN will accept expressions of interest and tenders from single entities or consortia. SGN does not require those consortia who intend to form a single legal entity to do so at the prequalification stage. SGN will consider contracting with a consortium, providing always that the participants in any joint venture are jointly and severally liable for all of the obligations of the supplier under the framework agreement.

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## **Section IV. Procedure**

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

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

Restricted procedure

#### **IV.1.3) Information about a framework agreement or a dynamic purchasing system**

The procurement involves the setting up of a dynamic purchasing system

#### **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

18 May 2022

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

English



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## **Section VI. Complementary information**

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

This is a recurrent procurement: Yes

### **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**

SGN reserves the right to disqualify any economic operator who:

-Provides information or confirmations which later prove to be untrue or incorrect; does not supply the information required by this contract notice or by the PQQ a, or as otherwise required by SGN during the award process; or

-Fails by reference to Regulation 80 of the UK Utilities Contract Regulations 2016 any one or more of the criteria detailed in Regulation 57 of the UK Public Contracts Regulations 2015.

SGN reserves the right to require the submission of any additional, supplementary or clarification information as it may, in its absolute discretion, consider appropriate.

Suppliers shall be solely responsible for and liable for all costs associated with and arising out of or in connection with responding to this notice and any prequalification questionnaire and with submitting any tender, howsoever incurred.

Suppliers can request to participate in the DPS at any point during the 4 year period and it is anticipated that the first mini competition will be issued May 22.

For more information about this opportunity, please visit the Delta eSourcing portal at:

<https://www.delta-esourcing.com/tenders/UK-UK-Horley:-Light-vans./7QNTF4A42V>

To respond to this opportunity, please click here:

<https://www.delta-esourcing.com/respond/7QNTF4A42V>

GO Reference: GO-2022428-PRO-20046256

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

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

TBC

tbc

Country

United Kingdom

### **VI.4.3) Review procedure**

Precise information on deadline(s) for review procedures

SGN will incorporate a standstill period of a minimum of ten (10) calendar days at the point that information on the award of the framework agreement and the reasons for the decision is communicated to suppliers.