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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

Telephone

+44 1313654112

Country

United Kingdom

NUTS code

UKJ - South East (England)

Internet address(es)

Main address

www.sgn.co.uk

I.1) Name and addresses

Scotland Gas Networks plc

Axis House

Edinburgh

EΗ

Contact

Diane Pirie

Email

diane.pirie@sgn.uk

Country

United Kingdom

NUTS code

UKM - Scotland

Internet address(es)

Main address

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

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.

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.

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

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.