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Tender

Supply and delivery of a large paver

Tayside Contracts

F02: Contract notice

Notice identifier: 2021/S 000-012119

Procurement identifier (OCID): ocds-h6vhtk-02b6c9

Published 31 May 2021, 12:25pm

Section I: Contracting authority

I.1) Name and addresses

Tayside Contracts

Contracts House, 1 Soutar Street

Dundee

DD3 8SS

Contact

Lesley McLauchlan

Email

lesley.mclauchlan@tayside-contracts.co.uk

Telephone

+44 1382834075

Country

United Kingdom

NUTS code

UKM71 - Angus and Dundee City

Internet address(es)

Main address

http://www.tayside-contracts.co.uk/

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA1238 3

I.3) Communication

Access to the procurement documents is restricted. Further information can be obtained 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.4) Type of the contracting authority

Other type

Direct Services Organisation

I.5) Main activity

Other activity

Catering, cleaning, roads maintenance, vehicle maintenance and winter maintenance

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Supply and delivery of a large paver

Reference number

TC/21-22/014

II.1.2) Main CPV code

• 34114000 - Specialist vehicles

II.1.3) Type of contract

Supplies

II.1.4) Short description

large paving machine

II.1.5) Estimated total value

Value excluding VAT: £280,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.3) Place of performance

NUTS codes

• UKM71 - Angus and Dundee City

Main site or place of performance

Tayside

II.2.4) Description of the procurement

Supply and delivery of a paving machine

II.2.5) Award criteria

Quality criterion - Name: Delivery and project management / Weighting: 35

Quality criterion - Name: Training programme / Weighting: 30

Quality criterion - Name: After sales service, including breakdown cover / Weighting: 20

Quality criterion - Name: Spare parts supply / Weighting: 10

Quality criterion - Name: Community Benefits / Weighting: 5

Price - Weighting: 70

II.2.6) Estimated value

Value excluding VAT: £280,000

II.2.7) Duration of the contract, framework agreement or dynamic purchasing system

Start date

26 July 2021

End date

31 March 2022

This contract is subject to renewal

No

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

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Description of options

As listed in the tender document

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

Selection criteria as stated in the procurement documents

III.1.3) Technical and professional ability

Selection criteria as stated in the procurement documents

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: No

IV.2) Administrative information

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

Date

5 July 2021

Local time

12:00pm

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

English

IV.2.6) Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 30 September 2021

IV.2.7) Conditions for opening of tenders

Date

5 July 2021

Local time

12:00pm

Place

Electronic postbox

Information about authorised persons and opening procedure

Elaine Brown

Lesley McLauchlan

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

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=655614.

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:655614)

VI.4) Procedures for review

VI.4.1) Review body

Dundee Sheriff Court and Justice of the Peace Court

Dundee

Country

United Kingdom