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Tender

## **Campbeltown Runway 11/29 Rehabilitation**

Highlands and Islands Airports Limited

F05: Contract notice – utilities

Notice identifier: 2021/S 000-012476

Procurement identifier (OCID): ocds-h6vhtk-02ad1d

Published 3 June 2021, 4:15pm

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

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

Highlands and Islands Airports Limited

Head Office, Inverness Airport

Inverness

IV2 7JB

#### **Email**

[SShelley@hial.co.uk](mailto:SShelley@hial.co.uk)

#### **Telephone**

+44 1667462445

#### **Fax**

+44 1667464300

#### **Country**

United Kingdom

**NUTS code**

UKM6 - Highlands and Islands

**Internet address(es)**

Main address

<http://www.hial.co.uk>

Buyer's address

[https://www.publiccontractsscotland.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA13542](https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA13542)

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

The contract is awarded by a central purchasing body

**I.3) Communication**

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

[www.publiccontractsscotland.gov.uk](http://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](http://www.publiccontractsscotland.gov.uk)

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at

[www.publiccontractsscotland.gov.uk](http://www.publiccontractsscotland.gov.uk)

**I.6) Main activity**

Airport-related activities

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## **Section II: Object**

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

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

Campbeltown Runway 11/29 Rehabilitation

Reference number

HIA-01386

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

- 45235210 - Runway resurfacing

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

Works

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

Campbeltown runway 11/29 rehabilitation and associated AGL and drainage works

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

Value excluding VAT: £4,400,000

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

This contract is divided into lots: No

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

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

- 34968200 - Airport Lighting System (PAPI)
- 45232451 - Drainage and surface works

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

NUTS codes

- UKM63 - Lochaber, Skye & Lochalsh, Arran & Cumbrae and Argyll & Bute

Main site or place of performance

Campbeltown Airport

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

HIAL are looking to procure a single supplier for the provision of resurfacing, AGL and drainage works at Campbeltown Airport.

#### **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 days

52

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: 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

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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.1.6) Deposits and guarantees required**

As stated in the tender document

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

Interim payments in accordance with NEC Option A

### **III.2) Conditions related to the contract**

#### **III.2.2) Contract performance conditions**

As stated in the tender document

#### **III.2.3) Information about staff responsible for the performance of the contract**

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

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## **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: Yes

## **IV.2) Administrative information**

### **IV.2.1) Previous publication concerning this procedure**

Notice number: [2021/S 000-009644](#)

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

Date

6 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**

Duration in months: 6 (from the date stated for receipt of tender)

### **IV.2.7) Conditions for opening of tenders**

Date

6 July 2021

Local time

12:00pm

Place

Remotely

Information about authorised persons and opening procedure

Tender submissions will be split into price and quality by the HIAL procurement manager and distributed to the HIAL project team, project manager (T&T), and designer (Arcadis) for assessment.

Those assessing price will not have access to quality submissions, and vice versa.

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## **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=655371](https://www.publiccontractsscotland.gov.uk/Search/Search_Switch.aspx?ID=655371).

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](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.

Community benefits are included in this requirement. For more information see:

<http://www.publiccontractsscotland.gov.uk/info/InfoCentre.aspx?ID=2361>

A summary of the expected community benefits has been provided as follows:

The Contractor shall assist wherever possible to provide and promote community benefits to support the national and local economy.

(SC Ref:655371)

Download the ESPD document here:

[https://www.publiccontractsscotland.gov.uk/ESPD/ESPD\\_Download.aspx?id=655371](https://www.publiccontractsscotland.gov.uk/ESPD/ESPD_Download.aspx?id=655371)

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

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

Inverness Sheriff Court and Justice of the Peace Court

Sheriff Court House

Inverness

IV2 3EG

Email

[inverness@scotcourts.gov.uk](mailto:inverness@scotcourts.gov.uk)

Telephone

+44 1463230782

Country

United Kingdom