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Tender

## **Engineering Inspection Services**

Shetland Islands Council

F02: Contract notice

Notice identifier: 2025/S 000-012732

Procurement identifier (OCID): ocds-h6vhtk-04fc81

Published 3 April 2025, 11:03am

### **Section I: Contracting authority**

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

Shetland Islands Council

8 North Ness, Lerwick

Shetland

ZE1 0LZ

#### **Contact**

Graeme MacDonald

#### **Email**

[contract.admin@shetland.gov.uk](mailto: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=AA00402](https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00402)

**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)

**I.4) Type of the contracting authority**

Regional or local authority

**I.5) Main activity**

General public services

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## **Section II: Object**

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

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

Engineering Inspection Services

Reference number

I/15/25

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

- 71630000 - Technical inspection and testing services

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

Services

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

The services will comprise of the provision of the following:

1. Periodic examination of equipment listed in the "Equipment List - Pressure" under PSSR (2000), "Equipment List - LOLER&PUWER" under LOLER (1998) and PUWER (1998) and associated reporting;
2. The updating of Written Schemes of Examination where required for the equipment listed in the "Equipment List - Pressure" and "Equipment List - LOLER&PUWER";
3. All associated services to declare equipment fit for service, including non-destructive testing and safety valve testing. This does not include any repair work which may arise from the Thorough Examination.

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

This contract is divided into lots: No

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

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

- 71631100 - Machinery-inspection services

- 71631000 - Technical inspection services
- 71632200 - Non-destructive testing services
- 71632100 - Valve-testing services
- 71632000 - Technical testing services
- 71730000 - Industrial inspection services

### **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**

The type of contract to be awarded is a Services contract.

The procedure is governed by the Public Contracts (Scotland) Regulations 2015. The procedure being followed is an Open Procedure.

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

Quality criterion - Name: Quality / Weighting: 40

Price - Weighting: 60

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

Duration in months

36

This contract is subject to renewal

Yes

Description of renewals

Options for renewal are detailed in the Invitation to Tender.

**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**

List and brief description of selection criteria

Financial statements for the last 3 financial years if available, depending on the date on which the economic operator started trading, as far as the information on this turnover is available. Where accounts are not in English, the Tenderer must provide certified extracts in the English language;

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

Professional Indemnity Insurance with a minimum level of 2,000,000 GBP (two million pounds sterling) for any one event.

#### **III.1.3) Technical and professional ability**

List and brief description of selection criteria

PSSR (2000)

Provide two examples of a track record of successful service delivery of inspection of similar equipment types under PSSR (2000) in the last three years;

LOLER (1998) & PUWER (1998)

Provide two examples of a track record of successful service delivery of inspection of similar equipment types under LOLER (1998) & PUWER (1998) in the last three years.

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

Date

5 May 2025

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

5 May 2025

Local time

12:30pm

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## **Section VI. Complementary information**

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

This is a recurrent procurement: Yes

Estimated timing for further notices to be published: 60 months

### **VI.2) Information about electronic workflows**

Electronic invoicing will be accepted

Electronic payment will be used

### **VI.3) Additional information**

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

GBP means Great British Pounds.

Please note that it is a requirement of the procurement process that Tenderers fully complete and submit a satisfactory Single Procurement Document (SPD) (Scotland) and satisfy all requirements specified or referred to in the Contract Notice.

The Council is not and shall not be under any obligation to award a contract and shall be at liberty to abandon the procurement exercise at any time including any time after submission and evaluation of Tenders.

V1.4.1 - Review body. The review body noted is Lerwick Sheriff Court but economic operators should contact the Contracting Authority in the first instance if any issue needs to be addressed. The court may be contacted where legal proceedings are contemplated.

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=765280](https://www.publiccontractsscotland.gov.uk/Search/Search_Switch.aspx?ID=765280).

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.



(SC Ref:765280)

Download the ESPD document here:

[https://www.publiccontractsscotland.gov.uk/ESPD/ESPD\\_Download.aspx?id=765280](https://www.publiccontractsscotland.gov.uk/ESPD/ESPD_Download.aspx?id=765280)

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

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

Lerwick Sheriff Court

King Erik Street

Lerwick

ZE1 0HD

Email

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

Country

United Kingdom