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Tender

Supply of 2 (two) Engine Room Propulsion Engines MV Geira

Shetland Islands Council

F02: Contract notice

Notice identifier: 2025/S 000-013186

Procurement identifier (OCID): ocds-h6vhtk-04fd94

Published 4 April 2025, 3:43pm

Section I: Contracting authority

I.1) Name and addresses

Shetland Islands Council

8 North Ness Business Park

Lerwick, Shetland

ZE1 0LZ

Contact

Ian Pearson

Email

ian.pearson@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

I.3) Communication

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

Regional or local authority

I.5) Main activity

General public services

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Supply of 2 (two) Engine Room Propulsion Engines MV Geira

Reference number

I/29/24

II.1.2) Main CPV code

- 34512100 - Ferry boats

II.1.3) Type of contract

Supplies

II.1.4) Short description

The type of contract to be awarded is a Contract for the Supply of Equipment. The contract is for the Supply of 2 (two) Engine Room Propulsion Engines for MV Geira. The procedure being followed in an Open Procedure.

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 34311000 - Engines
- 34310000 - Engines and engine parts
- 34312000 - Engine parts

II.2.3) Place of performance

NUTS codes

- UKM66 - Shetland Islands

Main site or place of performance

Sella Ness, Shetland and as required by the Contracting Authority.

II.2.4) Description of the procurement

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

The procedure is a regulated procurement 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: 80

Price - Weighting: 20

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

Duration in months

4

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

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

A current bank reference to support a minimum annual value of 300,000 GBP; or

A credit rating check report to support a minimum annual value of 300,000 GBP; or

An average minimum general turnover of 225,000 GBP for the last 3 financial years available; or

A minimum general turnover of 225,000 GBP for the last financial year available; or

A minimum general turnover of 225,000 GBP for the current financial year by supporting verifiable evidence such as an extract from the company's finance and accounting software.

Full financial statements for the last 3 financial years available. Where accounts are not in English, the Tenderer must provide certified extracts in the English language

Minimum level(s) of standards possibly required

The standard ratios and metrics which will be used as part of the assessment are detailed in Appendix 1.

III.1.3) Technical and professional ability

List and brief description of selection criteria

Contact Details for two previous customers which Tenderer has supplied with the same or similar type of equipment within the last three years.

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

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.2) Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

VI.3) Additional information

GBP means Great British Pounds.

Section III The economic, financial and technical information detailed must be submitted in addition to any other information detailed in the Single Procurement Document (SPD).

The SPD must be fully completed, including all information concerning the bidder and exclusion grounds.

A Bank Reference Mandate Form is included for completion by economic operators where a Bank Reference is not submitted directly by the economic operator.

The UK has left the EU and the transition period after EU came to an end on 31 December 2020. From 1 January 2021, relevant references to the EU and EU procurement legislation will either be updated or removed from the Public Contracts Scotland site where appropriate.

Despite the reference to the EU Directives embedded in the header of the Contract Notice, the EU Directives do not apply to this procurement.

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.

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

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=795000.

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:795000)

Download the ESPD document here:

https://www.publiccontractsscotland.gov.uk/ESPD/ESPD_Download.aspx?id=795000

VI.4) Procedures for review

VI.4.1) Review body

Lerwick Sheriff Court

King Erik Street

Lerwick

ZE1 0HD

Email

lerwick@scotcourts.gov.uk

Country

United Kingdom