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Contract

Operation of Inter-Island Ferry Service between Shetland Mainland and Foula

Shetland Islands Council

F03: Contract award notice

Notice identifier: 2024/S 000-014437

Procurement identifier (OCID): ocids-h6vhtk-0425e5

Published 6 May 2024, 10:16am

Section I: Contracting authority

I.1) Name and addresses

Shetland Islands Council

8 North Ness, Lerwick

Shetland

ZE1 0LZ

Contact

Megan Taylor - Procurement Officer

Email

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

I.2) Information about joint procurement

The contract is awarded by a central purchasing body

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

Operation of Inter-Island Ferry Service between Shetland Mainland and Foula

Reference number

ED/13/23

II.1.2) Main CPV code

- 60610000 - Ferry transport services

II.1.3) Type of contract

Services

II.1.4) Short description

The type of contract proposed to be awarded by the Council is a contract for services for the provision of a scheduled ferry service on the Foula to Shetland Mainland route. Subject to the Conditions of Contract, the agreement will operate from 1 April 2024 to 31 March 2027 both dates inclusive. The contract may be extended for up to another two 12 month periods at the Council's request.

II.1.6) Information about lots

This contract is divided into lots: No

II.1.7) Total value of the procurement (excluding VAT)

Value excluding VAT: £1,495,482.45

II.2) Description

II.2.2) Additional CPV code(s)

- 60610000 - Ferry transport services

II.2.3) Place of performance

NUTS codes

- UKM66 - Shetland Islands

Main site or place of performance

Mainland Shetland and Foula.

II.2.4) Description of the procurement

The procurement procedure being followed for the Operation of Inter-Island Ferry Service between Shetland Mainland and Foula, is the Open Procedure in accordance with Regulation 28 of the Public Contracts (Scotland) Regulations 2015.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 10

Price - Weighting: 90

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 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: [2023/S 000-036906](#)

Section V. Award of contract

Contract No

ED/13/23

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

3 April 2024

V.2.2) Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 2

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: No

V.2.3) Name and address of the contractor

BK Marine Ltd.

Toll Clock shopping centre, Lerwick

Lerwick

ZE1 0PE

Country

United Kingdom

NUTS code

- UK - United Kingdom

The contractor is an SME

Yes

V.2.4) Information on value of contract/lot (excluding VAT)

Lowest offer: £543,811.80 / Highest offer: £690,000 taken into consideration

Section VI. Complementary information

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.

(SC Ref:765626)

VI.4) Procedures for review

VI.4.1) Review body

Lerwick Sheriff Court

King Erik Street

Lerwick

ZE1 0DH

Email

Lerwick@scotcourts.gov.uk

Telephone

+44 1595693914

Country

United Kingdom

Internet address

<https://www.scotcourts.gov.uk/the-courts/court-locations/lerwick-sheriff-court>