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Tender

Provision of Public WiFi at Various SPT Sites

Strathclyde Partnership for Transport

F02: Contract notice

Notice identifier: 2023/S 000-018570

Procurement identifier (OCID): ocids-h6vhtk-03dd97

Published 29 June 2023, 3:45pm

The closing date and time has been changed to:

29 August 2023, 10:00am

See the [change notice](#).

Section I: Contracting authority

I.1) Name and addresses

Strathclyde Partnership for Transport

131 St Vincent Street

Glasgow

G2 5JF

Email

procurement@spt.co.uk

Telephone

+44 14133333211

Country

United Kingdom

NUTS code

UKM82 - Glasgow City

Internet address(es)

Main address

www.spt.co.uk

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA10382

I.3) Communication

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

<https://www.publictendersscotland.publiccontractsscotland.gov.uk>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://www.publictendersscotland.publiccontractsscotland.gov.uk>

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

Other activity

Transport

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Provision of Public WiFi at Various SPT Sites

Reference number

23-111

II.1.2) Main CPV code

- 72400000 - Internet services

II.1.3) Type of contract

Services

II.1.4) Short description

SPT are seeking a contractor to provide public WiFi access at various SPT sites

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 72400000 - Internet services

II.2.3) Place of performance

NUTS codes

- UKM82 - Glasgow City

Main site or place of performance

Glasgow, East Kilbride, Hamilton and Greenock

II.2.4) Description of the procurement

Strathclyde Partnership for Transport (SPT) are seeking to engage a suitable organisation to provide public WiFi internet access at all 15 Glasgow Subway Stations, Buchanan Bus Station, East Kilbride Bus Station, Hamilton Bus Station and Greenock Bus Station.

The successful organisation will require to strip out legacy equipment, survey the areas (if required), provide the equipment, connection and software.

SPT reserves the right to modify this contract as follows:

to include any other part of the SPT estate;

Alter/improve the service provision during the contract duration

Maintenance and repair of fibre cable (if utilised by tenderers solution)

SPT will also seek options for maintenance of the equipment installed and the removal of the equipment at the end of the contract.

II.2.5) Award criteria

Quality criterion - Name: Specification / Weighting: 30

Quality criterion - Name: Methodology / Weighting: 20

Quality criterion - Name: Programme / Weighting: 10

Quality criterion - Name: Account Management / Weighting: 30

Quality criterion - Name: Quality of Personnel / Weighting: 10

Price - Weighting: 60

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

Duration in months

60

This contract is subject to renewal

Yes

Description of renewals

It is likely this service will be renewed. However, this will be subject to review

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

Options for maintenance and strip out of equipment.

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.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions

SPD Question 4A.1 Trade Registers It is a requirement of this tender that if the bidder is UK based they must hold a valid registration with Companies House. Where the bidder is UK based but not registered at Companies House they must be able to verify to our satisfaction that they are trading from the address provided in the tender and under the company name given.

SPD Question 4A.2 Authorisation/Membership If the bidder is based out-with the UK they must be enrolled in the relevant professional or trade register appropriate to their country as described in Schedule 5 of the Public Contracts (Scotland) Regulations 2015.

Where it is required, within a bidder's country of establishment they must confirm which authorisation or memberships of the relevant organisation(s) are required in order to perform this service.

Bidders must confirm if they hold the particular authorisation or memberships.

III.1.2) Economic and financial standing

List and brief description of selection criteria

Sub-Contractors whose capacity is/isn't relied upon

Economic status

Insurance

DUNS Failure Score

Minimum level(s) of standards possibly required

The Qualification Envelope is the SPD for this tender. SPD Q 2.C.1 Reliance on the capacities of other entities Bidders are required to complete a full SPD for each of the entities whose capacity they rely upon SPD Q 2.D.1 Subcontractors on whose capacity the bidder does not

rely Bidders are required to complete a shortened version of the ESPD for each Subcontractor on whose capacity the bidder does not rely on.

Economic operators may be excluded from this competition if they are in any of the situations referred to in regulation 58 of the Public Contracts (Scotland) Regulations 2015.

SPD Q 3A–3C have been identified as mandatory exclusion grounds & SPD Q 3D have been identified as discretionary exclusion grounds. The exclusion grounds will be assessed on a PASS/FAIL basis. For mandatory exclusion grounds a bid will be excluded where the bidder fails to provide either a positive response or details to the satisfaction of SPT of the self cleansing measures undertaken. For the discretionary exclusion grounds a bid may be excluded where the bidder fails to provide either a positive response or if SPT is not satisfied as to the self cleansing measures undertaken.

The Contractor shall fully indemnify, keep indemnified & save & hold harmless SPT, its servants and agents against all action, claims, demands, costs & expenses including legal expenses incurred by or made against SPT, its servants or agents in respect of any loss of or damage to property or personal injury (including death) resulting directly or indirectly from anything done or omitted to be done under the Contract to the extent that such loss, damage or injury is caused by the negligence or other wrongful act or omission of the Contractor, its servants or agents.

The Contractor shall effect with an insurance company or companies acceptable to SPT a policy or policies of insurance covering all the matters which are the subject of the indemnities & undertakings on the part of the Contractor contained in this Contract including Professional Liability Insurance in the sum of no less than GBP5,000,000, Public Liability Insurance in the sum of no less than GBP10,000,000, Product Liability Insurance in the sum of no less than GBP10,000,000 & Employers Liability Insurance in the sum of no less than GBP10,000,000 at least, each in respect of any one incident and unlimited in total, unless otherwise agreed by SPT in writing.

Full information on Insurance is contained in the tender documentation.

With regards SPD Q 4B, SPT will use Dun & Bradstreet's DBAi financial reporting system to assess the financial stability of bidders. Bidders with a Failure Score of 51 or above on the DBAi system will be deemed to have evidenced satisfactory financial stability. Bidders must confirm within their response to the relevant question within the Qualification Envelope, the value of their D&B Failure Score.

In the event that the bidder does not have a Dun & Bradstreet rating or they consider that the rating has been adversely affected by factors which they can offer mitigating evidence for, we will use the following ratios to evaluate a bidder's financial status. Bidders must confirm within their response to the relevant question within the Qualification Envelope, the name & value of the 3 financial ratios listed below as taken from their own Accounts.

Profitability this is taken as profit after tax but before dividends & minority interests. If a company makes a profit then it is a pass for this ratio;

Liquidity this value is calculated as current assets less stock and work in progress, divided by current liabilities. If the answer is greater than or equal to one then it is a pass for this ratio;

III.1.3) Technical and professional ability

List and brief description of selection criteria

SPD Question 4C.1.2 Technical and Professional Ability

SPD Question 4D.1 Quality Accreditation

SPD Question 4D.2 Environmental Accreditations

Technical envelope compliance and sustainability questions

Health and Safety and Cyber Security Questionnaires

Minimum level(s) of standards possibly required

With reference to the nature and details of the supplies/services that are the subject matter of this tender, three relevant examples are to be provided of the supplies/services undertaken by the bidder in the last 3 years. The examples must be of a similar size and scope to SPT's requirements .

All tenderers must be ISO 9001 accredited or have an internal system that adheres to the standards of ISO 9001

All tenderers must be ISO 14001 accredited or have an internal system that adheres to the standards of ISO 14001.

Tenderers will be asked to provide a response to compliance and sustainability questions within the technical envelope. Failure to provide a response or comply may result in the bid being set aside.

Tenderers must complete and upload with their response the Health and Safety and Cyber Security Questionnaires. These will be evaluated at Preferred Bidder stage.

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

Originally published as:

Date

8 August 2023

Local time

10:00am

Changed to:

Date

29 August 2023

Local time

10:00am

See the [change notice](#).

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: 6 December 2023

IV.2.7) Conditions for opening of tenders

Date

8 August 2023

Local time

10:00am

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: Yes

Estimated timing for further notices to be published: Five years.

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

A site visit for this tender exercise will be held on 11 July 2023. If you become aware of this notice after this date and wish to attend a site visit please contact SPT via the PCST website.

The buyer is using PCS-Tender to conduct this ITT exercise. The Project code is 24429. For more information see:

<http://www.publiccontractsscotland.gov.uk/info/InfoCentre.aspx?ID=2343>

(SC Ref:736441)

VI.4) Procedures for review

VI.4.1) Review body

Glasgow Sheriff Court

1 Carlton Place

Glasgow

G5 9DA

Country

United Kingdom