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Contract

Supply and Delivery of Marine Grade Gas Oil to Shetland Islands Council

Shetland Islands Council

F03: Contract award notice

Notice identifier: 2024/S 000-019905

Procurement identifier (OCID): ocids-h6vhtk-02cf1f

Published 1 July 2024, 10:33am

Section I: Contracting authority

I.1) Name and addresses

Shetland Islands Council

8 North Ness Business Park

Lerwick, Shetland

ZE1 0LZ

Contact

Catherine Wiseman

Email

contract.admin@shetland.gov.uk

Telephone

+44 1595807150

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.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 and Delivery of Marine Grade Gas Oil to Shetland Islands Council

Reference number

I/8/21

II.1.2) Main CPV code

- 09135000 - Fuel oils

II.1.3) Type of contract

Supplies

II.1.4) Short description

Supply and delivery of Marine Grade Gas Oil strictly in accordance with ISO 8217 Grade DMA, FAME Free and fully MARPOL compliant to Shetland Islands Council's marine vessels. Estimated annual requirement was five million litres.

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: £8,000,000

II.2) Description

II.2.2) Additional CPV code(s)

- 63721400 - Ship refuelling services
- 09134000 - Gas oils

II.2.3) Place of performance

NUTS codes

- UKM66 - Shetland Islands

Main site or place of performance

Various locations throughout the Shetland Islands and as required by the contracting authority.

II.2.4) Description of the procurement

The choice of procurement procedure being followed for the Supply and Delivery of Marine Grade Gas Oil ("the Goods" or "the Product") was the Competitive Procedure with Negotiation in accordance with Regulation 30 of the Public Contracts (Scotland) Regulations 2015 (the "Regulations"). The procedure resulted in the Council entering into a Framework Agreement with the successful Tenderer, from whom subsequent Call-off contract(s) for the Goods are being made.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 20

Price - Weighting: 80

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

Competitive procedure with negotiation

IV.1.3) Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

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 000-018353](#)

Section V. Award of contract

Contract No

I/8/21

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

21 December 2021

V.2.2) Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 0

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

Number of tenders received from tenderers from non-EU Member States: 1

Number of tenders received by electronic means: 1

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

V.2.3) Name and address of the contractor

Henty Oil Ltd

Huskisson Dock 1

Liverpool

L3 0AT

Country

United Kingdom

NUTS code

- UKD72 - Liverpool

The contractor is an SME

Yes

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

Initial estimated total value of the contract/lot: £8,000,000

Total value of the contract/lot: £8,000,000

Section VI. Complementary information

VI.3) Additional information

Please note that it was an essential requirement of the procurement process that Tenderers fully completed and submitted a satisfactory Single Procurement Document (SPD) and satisfied all requirements specified or referred to in the Contract Notice and Procurement Documents.

The contract was subject to Scots Law and the jurisdiction of the Scottish Courts.

GBP means Great British Pounds.

III.1.2 - Economic operators who did not obtain a satisfactory financial evaluation were not considered for contract award.

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 were either to be updated or removed from the Public Contracts Scotland site where appropriate. This was an ongoing process undertaken during the early part of 2021.

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

For the avoidance of doubt, the Estimated Annual Value of the requirement is 2,000,000 GBP and the Total Estimated Value is 8,000,000 GBP (i.e. four years of Supply).

III.1.2 - A Bank Reference Mandate Form was included with the procurement documents for completion by economic operators where a Bank Reference was not submitted direct by the economic operator.

The Council carried out an Equifax check where a Bank Reference could not be obtained and this formed part of the economic and financial evaluation of economic operators.

Link to map showing all Delivery Locations - <http://goo.gl/nggibo>

(SC Ref:768501)

VI.4) Procedures for review

VI.4.1) Review body

Lerwick Sheriff Court

King Erik Street

Lerwick

ZE1 0HD

Email

lerwick@scotcourts.gov.uk

Telephone

+44 1595693914

Country

United Kingdom