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Tender

Provision of Dry Docking Facilities for Refit/Maintenance and Associated Services of Marine Vessels

Shetland Islands Council

F02: Contract notice

Notice identifier: 2022/S 000-021773

Procurement identifier (OCID): ocids-h6vhtk-0359f4

Published 8 August 2022, 4:05pm

Section I: Contracting authority

I.1) Name and addresses

Shetland Islands Council

8 North Ness, Lerwick

Shetland

ZE1 0LZ

Contact

Lauri McLeod - Assistant Contract Compliance Officer

Email

contract.admin@shetland.gov.uk

Telephone

+44 1595744594

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

<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

<http://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

Provision of Dry Docking Facilities for Refit/Maintenance and Associated Services of Marine Vessels

Reference number

I/9/22

II.1.2) Main CPV code

- 50246100 - Dry-docking services

II.1.3) Type of contract

Services

II.1.4) Short description

The purpose of this Invitation to Tender (ITT) is to invite economic operators to submit Tenders for an anticipated 36-month period under a Framework Agreement with an anticipated start date of 1 November 2022 (which may be extended by up to an additional 12-month period) for the provision of dry docking facilities for refit/maintenance and associated services of marine vessels to Shetland Islands Council (the "Council") operated vessels as and when required.

II.1.5) Estimated total value

Value excluding VAT: £3,500,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 50246100 - Dry-docking services

II.2.3) Place of performance

NUTS codes

- UKM66 - Shetland Islands

Main site or place of performance

For operational and financial reasons the Contracting Authority cannot accept Tenders where dry docking facilities are more than 3 days steaming from the port of Lerwick, Shetland.

II.2.4) Description of the procurement

The scope of the procurement is for a Multi-Supplier Framework Agreement for the provision of dry docking facilities for refit/maintenance and associated services of marine vessels to satisfy the requirements of MCA and classification societies for the Councils fleet of ferries and Tugs and any additional vessels as required from time to time, by qualified service providers to subsist for a period of 36 months initially with extension options in favour of the Council for up to an additional 12 months in total

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6) Estimated value

Value excluding VAT: £3,500,000

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

The framework may be extended by up to an additional 12 month period.

II.2.10) Information about variants

Variants will be accepted: Yes

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

Three years accounts and business reports for the contracting entity;

A current bank reference to a minimum value of 50,000 GBP;

Overall turnover, detailing those of similar services over the last three years;

Evidence of current Employers Liability and Public Liability Insurances to the minimum extent of 10,000,000 GBP and 5,000,000 GBP respectively.

III.1.3) Technical and professional ability

List and brief description of selection criteria

Business profile/details of previous experience in carrying out similar services within the last three years, including references;

Evidence of a documented quality management policy;

Evidence of a documented Health and Safety Management procedure.

All other questions in the Single Procurement Document Part 4 Section A: Suitability, Section C: Technical and Professional Ability and Section D: Quality Assurance Schemes and Environmental Management Standards for the last 3 years.

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Open procedure

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

The procurement involves the establishment of a framework agreement

Framework agreement with several operators

Envisaged maximum number of participants to the framework agreement: 4

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

12 September 2022

Local time

12:00pm

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

Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7) Conditions for opening of tenders

Date

12 September 2022

Local time

12:00pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: Yes

Estimated timing for further notices to be published: 36 Months

VI.2) Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

VI.3) Additional information

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

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

GBP means Great British Pounds.

III.1.2 - Economic operators who do not obtain a satisfactory financial evaluation may not be 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 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.

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

economic operator.

The Council will carry out an Equifax check where a Bank Reference cannot be obtained and this will form part of the economic and financial evaluation of economic operators.

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=702626.

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:702626)

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