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Tender

## **Supply of Bulk De-Icer Storage Systems at 5 Airport Sites**

Highlands and Islands Airports Limited

F05: Contract notice – utilities

Notice identifier: 2021/S 000-022824

Procurement identifier (OCID): ocds-h6vhtk-02e096

Published 14 September 2021, 2:44pm

### **Section I: Contracting entity**

#### **I.1) Name and addresses**

Highlands and Islands Airports Limited

Head Office, Inverness Airport

Inverness

IV2 7JB

#### **Email**

[info@hial.co.uk](mailto:info@hial.co.uk)

#### **Telephone**

+44 1667462445

#### **Fax**

+44 1667464300

#### **Country**

United Kingdom

**NUTS code**

UKM6 - Highlands and Islands

**Internet address(es)**

Main address

<http://www.hial.co.uk>

Buyer's address

[https://www.publiccontractsscotland.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA13542](https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA13542)

**I.3) Communication**

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

[www.publiccontractsscotland.gov.uk](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

[www.publiccontractsscotland.gov.uk](http://www.publiccontractsscotland.gov.uk)

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at

[www.publiccontractsscotland.gov.uk](http://www.publiccontractsscotland.gov.uk)

**I.6) Main activity**

Airport-related activities

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## **Section II: Object**

### **II.1) Scope of the procurement**

#### **II.1.1) Title**

Supply of Bulk De-Icer Storage Systems at 5 Airport Sites

Reference number

HIA-01408

#### **II.1.2) Main CPV code**

- 44611400 - Storage tanks

#### **II.1.3) Type of contract**

Supplies

#### **II.1.4) Short description**

HAL wish to appoint a sole Supplier to a Contract for the Supply and delivery of x7 Bulk De-icer Storage Systems appropriate for the containing and dispensing of de-icer fluid at 5 airport sites located at Campbeltown, Islay, Stornoway, Sumburgh and Tiree. The Supplier will also be responsible for the installation of the supplied Goods onto client infrastructure and commissioning of the systems.

#### **II.1.5) Estimated total value**

Value excluding VAT: £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)**

- 44611400 - Storage tanks

#### **II.2.3) Place of performance**

NUTS codes

- UKM6 - Highlands and Islands

Main site or place of performance

Campbeltown, Islay, Stornoway, Sumburgh and Tiree Airports

#### **II.2.4) Description of the procurement**

HIAL have a requirement for the supply and delivery (excluding off-loading) of a total of x7 Bulk De-icer Storage Systems (x4 55,000l tanks and x3 30,000l tanks).

The Storage Systems will replace the current facilities at Stornoway and Sumburgh airports, and will replace the use of IBC's at Campbeltown, Islay and Tiree.

#### **II.2.5) Award criteria**

Quality criterion - Name: Goods / Weighting: 30

Quality criterion - Name: Delivery / Weighting: 10

Quality criterion - Name: Installation and Commissioning / Weighting: 20

Quality criterion - Name: Programme and Project Management / Weighting: 20

Quality criterion - Name: After-Sales Support Services / Weighting: 10

Quality criterion - Name: Sustainable Procurement / Weighting: 10

Price - Weighting: 40

#### **II.2.6) Estimated value**

Value excluding VAT: £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

Provision to extend annually by a further two years if mutually agreed and depending on performance.

#### **II.2.10) Information about variants**

Variants will be accepted: No

#### **II.2.11) Information about options**

Options: Yes

Description of options

(a) Disposal of Old Equipment - including De-commissioning, Removal from site, Disposal or Re-Sale (credit for latter)

(b) Provision of additional similar Goods and Services as required

(c) Maintenance Support for the term of the contract for new and existing Storage Systems - includes annual inspection and condition report and a quotation for any reactive maintenance

(d) Proposal of a full turn-key solution

#### **II.2.13) Information about European Union Funds**

The procurement is related to a project and/or programme financed by European Union funds: No

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## **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

15 October 2021

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

15 October 2021

Local time

12:00pm

Place

Inverness

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## **Section VI. Complementary information**

### **VI.1) Information about recurrence**

This is a recurrent procurement: No

### **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**

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=666936](https://www.publiccontractsscotland.gov.uk/Search/Search_Switch.aspx?ID=666936).

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](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:666936)

Download the ESPD document here:

[https://www.publiccontractsscotland.gov.uk/ESPD/ESPD\\_Download.aspx?id=666936](https://www.publiccontractsscotland.gov.uk/ESPD/ESPD_Download.aspx?id=666936)

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

Inverness Sheriff Court and Justice of the Peace Court

The Inverness Justice Centre, Longman Road

Inverness

IV1 1AH

Email

[inverness@scotcourts.gov.uk](mailto:inverness@scotcourts.gov.uk)

Telephone

+44 1463230782

Country

United Kingdom