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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

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

I.3) Communication

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

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

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

I.6) Main activity

Airport-related activities

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

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

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.

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:666936)

Download the ESPD document here:

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

Telephone

+44 1463230782

Country

United Kingdom