

This is a published notice on the Find a Tender service: <https://www.find-tender.service.gov.uk/Notice/023594-2022>

Tender

## **Design, manufacture, supply and delivery of Skid Units**

Southern Gas Networks plc

Scotland Gas Networks plc

F05: Contract notice – utilities

Notice identifier: 2022/S 000-023594

Procurement identifier (OCID): ocids-h6vhtk-036269

Published 24 August 2022, 12:05pm

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

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

Southern Gas Networks plc

St Lawrence House,, Station Approach

Horley

RH6 9HJ

#### **Contact**

Diane Pirie

#### **Email**

[Diane.pirie@sgn.co.uk](mailto:Diane.pirie@sgn.co.uk)

#### **Telephone**

+44 1313654112

**Country**

United Kingdom

**Region code**

UK - United Kingdom

**Internet address(es)**

Main address

[www.sgn.co.uk](http://www.sgn.co.uk)

**I.1) Name and addresses**

Scotland Gas Networks plc

Axis House

Edinburgh

EH

**Email**

[diane.pirie@sgn.co.uk](mailto:diane.pirie@sgn.co.uk)

**Country**

United Kingdom

**Region code**

UKM - Scotland

**Internet address(es)**

Main address

[www.sgn.co.uk](http://www.sgn.co.uk)

**I.2) Information about joint procurement**

The contract involves joint procurement

### **I.3) Communication**

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

<https://www.delta-esourcing.com/tenders/UK-UK-Horley:-Gas-pressure-equipment./77AFF297N5>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted to the above-mentioned address

### **I.6) Main activity**

Production, transport and distribution of gas and heat

---

## **Section II: Object**

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

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

Design, manufacture, supply and delivery of Skid Units

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

- 39341000 - Gas pressure equipment
  - BA42 - Welded
  - IA01 - Design and construction

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

Supplies

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

The successful Supplier(s) are to carry out the design, manufacture, and delivery of Skid

mounted modules for installation at various sites on the Southern and Scotland Networks.

The modules required are single stream and twin-stream skid mounted self-contained high pressure reduction units with common inlet header, inlet stream isolation valves, outlet stream isolation valves, a common outlet header and all necessary stainless steel auxiliary pipework, control equipment, gauges, fittings and purge/vent valves with associated control components, twin stream filter bank, twin stream heat exchangers and site fuel gas supply units.

SGN are open in this Agreement engaging as a Supplier a Design House or a Fabricator as a contracting entity, with appropriate sub-contracting provisions as per this Agreements in place.

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

Value excluding VAT: £8,000,000

### **II.1.6) Information about lots**

This contract is divided into lots: No

## **II.2) Description**

### **II.2.2) Additional CPV code(s)**

- 71320000 - Engineering design services
- 39341000 - Gas pressure equipment
- 43327000 - Prefabricated equipment
- 45262680 - Welding

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

NUTS codes

- UKM - Scotland
- UKJ - South East (England)

Main site or place of performance

SCOTLAND,SOUTH EAST (ENGLAND)

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

ScGN & SoGN and Scotland Networks requires a supplier to carry out the design, manufacture, and delivery of skid mounted modules for installation at various sites on the Southern and Scotland Networks.

The modules required are single stream and twin-stream skid mounted high pressure reduction units with associated control components, twin stream filter bank, twin stream heat exchangers and boiler gas supply units.

The intention is to establish a Dynamic Purchasing System (DPS) under which the units will be procured.

#### **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: £8,000,000

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

Duration in months

48

This contract is subject to renewal

Yes

Description of renewals

Following the completion of the initial contract term of 4 years there is an option for a further extension period of 12 months. Renewal details will be made available via Achilles UVDB and/or Find a Tender.

#### **II.2.9) Information about the limits on the number of candidates to be invited**

Envisaged minimum number: 1

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

Variants will be accepted: No

#### **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

#### **II.2.14) Additional information**

There will be no limit on the number of candidates who achieve the criteria set out in the PQQ. All Applicants approved onto the DPS will be invited to participate in all mini competitions

---

## **Section III. Legal, economic, financial and technical information**

### **III.1) Conditions for participation**

#### **III.1.2) Economic and financial standing**

Selection criteria as stated in the procurement documents

#### **III.1.3) Technical and professional ability**

Selection criteria as stated in the procurement documents

#### **III.1.4) Objective rules and criteria for participation**

List and brief description of rules and criteria

Applicants are required to complete and submit the online PQQ and meet the minimum selection requirements. Those

who meet the minimum requirements will be approved onto the DPS. Details for accessing the DPS can be found a

VI.3.

#### **III.1.7) Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them**

Payment will be made by BACS

#### **III.1.8) Legal form to be taken by the group of economic operators to whom the contract is to be awarded**

SGN will accept expressions of interest and tenders from single entities or consortia. SGN does not require those consortia who intend to form a single legal entity to do so at the prequalification stage. SGN will consider contracting with a consortium, providing always that the participants in any joint venture are jointly and severally liable for all of the obligations of the supplier under the framework agreement.

---

## **Section IV. Procedure**

### **IV.1) Description**

#### **IV.1.1) Type of procedure**

Restricted procedure

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

The procurement involves the setting up of a dynamic purchasing system

#### **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

30 September 2022

Local time

4:00pm

#### **IV.2.4) Languages in which tenders or requests to participate may be submitted**

English



---

## **Section VI. Complementary information**

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

This is a recurrent procurement: Yes

Estimated timing for further notices to be published: 4 - 5 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**

SGN reserves the right to disqualify any economic operator who:

-Provides information or confirmations which later prove to be untrue or incorrect; does not supply the information

required by this contract notice or by the PQQ a, or as otherwise required by SGN during the award process; or

-Fails by reference to Regulation 80 of the UK Utilities Contract Regulations 2016 any one or more of the criteria

detailed in Regulation 57 of the UK Public Contracts Regulations 2015.

SGN reserves the right to require the submission of any additional, supplementary or clarification information as it

may, in its absolute discretion, consider appropriate.

Suppliers shall be solely responsible for and liable for all costs associated with and arising out of or in connection with

responding to this notice and any prequalification questionnaire and with submitting any tender, howsoever incurred.

Suppliers can request to participate in the DPS at any point during the 4 year period.

For more information about this opportunity, please visit the Delta eSourcing portal at:

<https://www.delta-esourcing.com/tenders/UK-UK-Horley:-Gas-pressure-equipment./77AFF297N5>

To respond to this opportunity, please click here:

<https://www.delta-esourcing.com/respond/77AFF297N5>

GO Reference: GO-2022824-PRO-20843157

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

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

Scotia Gas Networks

Horley

Country

United Kingdom