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Tender

Dry Dock Services 2022 - NLV Pharos

Northern Lighthouse Board

F02: Contract notice

Notice identifier: 2021/S 000-025399

Procurement identifier (OCID): ocds-h6vhtk-02eaa4

Published 11 October 2021, 6:15pm

Section I: Contracting authority

I.1) Name and addresses

Northern Lighthouse Board

84 George Street

Edinburgh

EH2 3DA

Contact

Donald Innes Procurement Officer

Email

procurement@nlb.org.uk

Telephone

+44 1314733130

Country

United Kingdom

NUTS code

UKM - Scotland

National registration number

United Kingdom

Internet address(es)

Main address

<http://www.nlb.org.uk>

Buyer's address

<http://www.nlb.org.uk>

I.2) Information about joint procurement

The contract is awarded by a central purchasing body

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-Edinburgh:-Vessel-laying-up-services./R55RK6925F>

Additional information can be obtained from the above-mentioned address

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

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

Other activity

Aid to Navigation for Scotland and the Isle of Man

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Dry Dock Services 2022 - NLV Pharos

Reference number

TPHAL/DDRY/2127

II.1.2) Main CPV code

- 63726500 - Vessel laying-up services

II.1.3) Type of contract

Services

II.1.4) Short description

The Board is seeking competitive pricing for Dry Dock Services 2020 – NLV Pharos . The vessel will arrive at the designated dry dock over the weekend prior to the scheduled docking. A layby berth should be made available for this purpose.

The vessel should enter the dry dock as early as possible on 31 January 2022 where Dry Dock Services will cover the following

- Docking Services
- Hull Work
- Propulsion
- Deck Equipment
- Accommodation
- Safety equipment
- Engineering Maintenance

- Electrical Healthcare
- Bridge Equipment

Full details are available to download via the Delta eSourcing portal, please click here:
<https://www.delta-esourcing.com/respond/R55RK6925F>

II.1.5) Estimated total value

Value excluding VAT: £414,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKM - Scotland

Main site or place of performance

SCOTLAND

II.2.4) Description of the procurement

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II.2.5) Award criteria

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

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

Start date

31 January 2022

End date

3 March 2022

This contract is subject to renewal

No

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

To respond to this opportunity please click here: <https://www.delta-sourcing.com/respond/R55RK6925F>

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

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: No

IV.2) Administrative information

IV.2.2) Time limit for receipt of tenders or requests to participate

Date

26 November 2021

Local time

2:00pm

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

English

IV.2.7) Conditions for opening of tenders

Date

26 November 2021

Local time

2:00pm

Place

Edinburgh

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

The contracting authority considers that this contract may be suitable for economic operators that are small or medium enterprises (SMEs). However, any selection of tenderers will be based solely on the criteria set out for the procurement.

Site Visit

A site visit is planned to the NLV Pharos on Wednesday 10th November 2021, location to be confirmed as part of the evaluation this is a mandatory requirement and no alternative date will be arranged.

All Tenderers attending the site visit should contact Donald Innes, Procurement Officer, via Delta eProcurement at <https://www.delta-esourcing.com/> by 14:00hrs on Friday 5th November 2021 to confirm attendance, including names and mobile numbers of the representatives intending to visit site. Specific site visit times and meeting point will be confirmed prior to the site visit by Donald Innes, Procurement Officer. All potential suppliers will be required to complete and return an NLB COVID 19 Questionnaire prior to attending the site visit. The appropriate PPE equipment and COVID-19 guidelines, restriction and social distancing must be adhered to whilst on site.

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

<https://www.delta-esourcing.com/tenders/UK-UK-Edinburgh:-Vessel-laying-up-services./R55RK6925F>

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GO Reference: GO-20211011-PRO-19056036

VI.4) Procedures for review

VI.4.1) Review body

Northern Lighthouse Board

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Edinburgh

EH2 3DA

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procurement@nlb.org.uk

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Country

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Internet address

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