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Tender

Replacement of Under Bridge Inspection Gantries, Tay Road Bridge, Dundee

Dundee City Council

F02: Contract notice

Notice identifier: 2024/S 000-026874

Procurement identifier (OCID): ocds-h6vhtk-049312

Published 22 August 2024, 3:03pm

The closing date and time has been changed to:

6 November 2024, 12:00pm

See the [change notice](#).

Section I: Contracting authority

I.1) Name and addresses

Dundee City Council

Dundee House, 50 North Lindsay Street

Dundee

DD1 1QE

Contact

Donna Johnston

Email

donna.johnston@dundeecity.gov.uk

Telephone

+44 1382432288

Country

United Kingdom

NUTS code

UKM71 - Angus and Dundee City

Internet address(es)

Main address

www.dundee.gov.uk

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00220

I.3) Communication

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

<https://www.publiccontractsscotland.gov.uk/Default.aspx>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://www.publiccontractsscotland.gov.uk/Default.aspx>

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

<https://www.publiccontractsscotland.gov.uk/Default.aspx>

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

Replacement of Under Bridge Inspection Gantries, Tay Road Bridge, Dundee

Reference number

DCC/CD/281/23

II.1.2) Main CPV code

- 45220000 - Engineering works and construction works

II.1.3) Type of contract

Works

II.1.4) Short description

Design and construction of mobile access under bridge inspection gantries

This Tender is being undertaken by Dundee City Council on behalf of Tay Road Bridge Joint Board

II.1.5) Estimated total value

Value excluding VAT: £3,800,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 45220000 - Engineering works and construction works

II.2.3) Place of performance

NUTS codes

- UKM71 - Angus and Dundee City

Main site or place of performance

Dundee City Council Area

II.2.4) Description of the procurement

Provide under deck, bearing, box girder and pier access for maintenance and statutory inspections of Tay Road Bridge, Dundee

II.2.5) Award criteria

Quality criterion - Name: Project Delivery / Contract Information / Weighting: 5

Quality criterion - Name: Design Construction Requirements / Weighting: 8

Quality criterion - Name: Understanding of the Project / Weighting: 5

Quality criterion - Name: Supply Chain Arrangements / Weighting: 5

Quality criterion - Name: SME Participation Specifically for this Project / Weighting: 4

Quality criterion - Name: Management of Proposed Sub Consultant(s)/Sub contractor(s) / Weighting: 3

Quality criterion - Name: CDM / Weighting: 8

Quality criterion - Name: Key Opportunities for the Project / Weighting: 3

Quality criterion - Name: Management of Risk in the Project / Weighting: 2

Quality criterion - Name: Design Stage Programme / Weighting: 7

Quality criterion - Name: Build Stage Programme / Weighting: 7

Quality criterion - Name: Methodology / Weighting: 5

Quality criterion - Name: Design Responsibility / Weighting: 5

Quality criterion - Name: Design Sequence, Approach and Methodology for this Project / Weighting: 5

Quality criterion - Name: Construction Quality / Weighting: 5

Quality criterion - Name: Handover and Commissioning / Weighting: 5

Quality criterion - Name: Proposed Project Team for this Project / Weighting: 5

Quality criterion - Name: Opportunities for Innovation / Weighting: 3

Quality criterion - Name: Fair Work First / Weighting: 5

Quality criterion - Name: Delivery of Community Benefits through the Contract / Weighting: 5

Price - Weighting: 60

II.2.6) Estimated value

Value excluding VAT: £3,800,000

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

Duration in months

18

This contract is subject to renewal

Yes

Description of renewals

possible 6 month extension

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

Additional Quality Criteria:

These are pass/fail Questions

Environmental Wellbeing (Climate Change Duties)

Fair Tax Declaration

Section III. Legal, economic, financial and technical information

III.1) Conditions for participation

III.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions

Tenderers must satisfy themselves, prior to submission of their Tender, that the following certificates are available as appropriate in relation to the work, goods and materials offered:-

certificates of conformity with quality management schemes;

certificates of conformity with product certification schemes (where the product is not marked);

Statutory type approval certificates;

Departmental type approval certificates

Departmental registration certificates

Manufacturers' and Suppliers' test certificates.

III.1.2) Economic and financial standing

List and brief description of selection criteria

The Council will utilise Equifax Score check to assess the Economic and financial

standing of organisations bidding for contracts. Tenderers (including all participants in a group) are required to have a Score check Score of 35 or above in order to demonstrate their financial strength and stability.

It is recommended that Tenderers review their own Score check score in advance of submitting a Tender Submission. Where the Tenderer does not have a Score check score, or where the Tenderer does not consider that the Score check score reflects their current financial status; the Tenderer may give an explanation within the Tender Submission, together with any relevant supporting alternative evidence which demonstrates its financial strength/stability.

Where the Tenderer is under no obligation to publish accounts and therefore does not have a Score check score, they must provide their audited financial accounts for the previous 2 years as part of their SPD Submission in order that the Council may assess these to determine the suitability of the Tenderer to undertake a contract of this size.

As an alternative to the above requirement but only for bidders who started trading less than 3 years prior to the return date for the Tender response set out below, those bidders must demonstrate adequate financial capacity for the Contract by the following evidence:

A business plan for a minimum 3-year trading period setting out projected annual average turnover;

audited or unaudited (if the company has no legal audit requirement) accounts for any years trading to date, and

letter of support for the bidder's bank setting out the level of financial support available to the business from the bank and for how long that is available.

A bank letter of support should explain the amount and duration of financial support made available to the business by the bank and what information, such as a business plan for the period 01/04/2024 – 31/03/2027 was considered by the bank in deciding to make that support available. These are matters of fact not opinion so should be able to be given by any bank on the authority of their customer. It must be understood, however, that the sufficiency or otherwise of the bank letter can only be judged after submission and assessment of all Questionnaire responses so the provision of as much information as possible is encouraged.

All of this information must be in terms entirely satisfactory to the Purchasing Authority. We reserve the right (but are not obliged) to seek additional clarification and/or supporting information from or about the bidder to satisfy us in this regard, for example, a bank reference.

Where a Tenderer does not meet the minimum financial requirements in its own right and

wishes to rely on the financial standing of a parent company, Tenderers should provide a statement that they commit to obtaining a parent company guarantee in the form attached in the Standard Documents Parent Company Guarantee.

Where a consortium bid is received, the Score check score of each consortium member shall be assessed and each must achieve a Score check score of 35 or above.

Where a sub-contractor material to the performance of the Contract or where the Tenderer intends to sub-contract more than 25% of any contract value to a single sub-contractor, the Tenderer may be required to confirm that the sub-contractor(s) has a Score check score of 35 or above. The Council reserves the right to request one copy of all sub-contractor last 3 financial years' audited accounts and details of significant changes since the last financial year end.

Minimum level(s) of standards possibly required

The Bidder confirms they already have or can commit to obtain, prior to the commencement of the contract, the levels of insurance cover indicated in the relevant Contract Notice.

The minimum limit of indemnity for insurance in respect of loss of or damage to property (except the works, Plant and Materials and Equipment) and liability for bodily injury or to death of a person (not an employee of the Contractor) caused by activity in connection with this contract for any one event is:

Minimum 10,000,000 GBP in respect of each and every claim without limit to the number of claims

The amount of the minimum limit of indemnity for insurance in respect of death of or bodily injury to employees of the Contractor arising out of and in the course of their employment in connection with this contract for any one event is:

Minimum 10,000,000 GBP in respect of each and every claim without limit to the number of claims

The minimum limit of indemnity for insurance in respect of The Consultant's failure to use the skill and care normally used by professionals providing services similar to the services.

Minimum 2,000,000 GBP in respect of each and every claim with an aggregate limit of 5,000,000 GBP (to be maintained for the duration of the service and for 12 years from Completion)

III.1.3) Technical and professional ability

List and brief description of selection criteria

Please refer to SPD Module contained within this notice

III.2) Conditions related to the contract

III.2.2) Contract performance conditions

See SPD Module embedded within this contract notice

III.2.3) Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

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

Originally published as:

Date

23 October 2024

Local time

12:00pm

Changed to:

Date

6 November 2024

Local time

12:00pm

See the [change notice](#).

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

Tender must be valid until: 6 December 2024

IV.2.7) Conditions for opening of tenders

Date

23 October 2024

Local time

12:00pm

Place

Electronic Postbox

Information about authorised persons and opening procedure

Category Officer

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

Economic Operators may be excluded from the competition if they are in any of the situations referred to in Regulation 58 of the Public Contracts (Scotland) Regulations 2015

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=775142.

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.

A sub-contract clause has been included in this contract. For more information see:

<http://www.publiccontractsscotland.gov.uk/info/InfoCentre.aspx?ID=2363>

Community benefits are included in this requirement. For more information see:

<https://www.gov.scot/policies/public-sector-procurement/community-benefits-in-procurement/>

A summary of the expected community benefits has been provided as follows:

The tenderer shall set out proposed supplier development, employment skills activity, community and awareness raising activity that will maximise economic and social benefits from this commission

(SC Ref:775142)

Download the ESPD document here:

https://www.publiccontractsscotland.gov.uk/ESPD/ESPD_Download.aspx?id=775142

VI.4) Procedures for review

VI.4.1) Review body

Dundee Sherriff Court and Justice of the Peace Court

Sherriff Court House, 6 West Bell Street

Dundee

DD1 9AD

Country

United Kingdom

VI.4.4) Service from which information about the review procedure may be obtained

Scottish Courts House

Saughton House, Broomhouse

Edinburgh

EH11 3XD

Email

enquiries@scotcourts.gov.uk

Country

United Kingdom