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Tender

## **00 SGN Supply and delivery of Heavy Goods Vehicles**

SGN

F05: Contract notice – utilities

Notice identifier: 2021/S 000-030654

Procurement identifier (OCID): ocds-h6vhtk-02ff35

Published 9 December 2021, 12:15pm

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

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

SGN

Fullarton House, 1 Fullarton Drive, Cambuslang

Glasgow

G32 8FD

#### **Contact**

diane pirie

#### **Email**

[diane.pirie@sse.com](mailto:diane.pirie@sse.com)

#### **Telephone**

+44 1738341327

#### **Country**

United Kingdom

**NUTS code**

UK - United Kingdom

**Internet address(es)**

Main address

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

**I.3) Communication**

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

[www.delta-esourcing.com/tenders/UK-UK-Glasgow:-Specialist-vehicles./89R57F953V](http://www.delta-esourcing.com/tenders/UK-UK-Glasgow:-Specialist-vehicles./89R57F953V)

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

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## **Section II: Object**

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

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

OO SGN Supply and delivery of Heavy Goods Vehicles

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

- 34114000 - Specialist vehicles
  - MD03 - Using vehicles adapted for bulk goods
  - MD02 - Using tanker vehicles
  - MF03 - Using specialised vehicles
  - MA06 - For industrial vehicles

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

Supplies

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

SGN is seeking to appoint suitable supplier(s) for the supply, conversion and delivery of 18 heavy good vehicles to be delivered over the following Financial Years 22-23 and 23-24.

3 types of vehicles are to be purchased 3.5t support vehicle, 7.5t support vehicle and 7.5t tanker with a turnkey option being the preference for SGN.

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

Value excluding VAT: £1,320,000

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

This contract is divided into lots: Yes

Tenders may be submitted for all lots

### **II.2) Description**

#### **II.2.1) Title**

5t Support Luton box body vehicle

Lot No

1

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

- 34114000 - Specialist vehicles
  - MD03 - Using vehicles adapted for bulk goods
  - MF03 - Using specialised vehicles
  - MA06 - For industrial vehicles

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

NUTS codes

- UK - United Kingdom

Main site or place of performance

UNITED KINGDOM

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

This is a 5t GVW chassis cab with Luton box body addition. The vehicle operates a support function delivering and collecting boards, barriers, cones and pipe etc to our job sites.

The internal conversion to the vehicle comprises of modular shelving to safely store these items whilst in transit

### **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**

Duration in months

24

This contract is subject to renewal

No

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

Envisaged minimum number: 3

Maximum number: 5

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

Variants will be accepted: Yes

### **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) Description**

### **II.2.1) Title**

7.5t Support Vehicle

Lot No

2

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

- 34114000 - Specialist vehicles
  - MD03 - Using vehicles adapted for bulk goods
  - MF03 - Using specialised vehicles
  - MA06 - For industrial vehicles

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

NUTS codes

- UK - United Kingdom

Main site or place of performance

UNITED KINGDOM

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

This is a 7.5t GVW chassis cab with dropside body and tail lift. The vehicle operates a support function delivering and collecting pipe, fittings , spoil etc from our job sites.

#### **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**

Duration in months

24

This contract is subject to renewal

No

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

Envisaged minimum number: 3

Maximum number: 5

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

Variants will be accepted: Yes

#### **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) Description**

### **II.2.1) Title**

7.5t Tanker vehicle

Lot No

3

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

- 34114000 - Specialist vehicles
  - MD03 - Using vehicles adapted for bulk goods
  - MD02 - Using tanker vehicles
  - MF03 - Using specialised vehicles
  - MA06 - For industrial vehicles

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

NUTS codes

- UK - United Kingdom

Main site or place of performance

UNITED KINGDOM

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

Purchase of vehicles with delivery by March 2023. The contract will be in place for an initial 12 month period with the option to extend for a further period of up to 12 months.

### **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**

Duration in months

24

This contract is subject to renewal

No

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

Envisaged minimum number: 3

Maximum number: 5

**II.2.10) Information about variants**

Variants will be accepted: Yes

**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



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

The main financing conditions, payment mechanism and performance standards will be described in the ITT, but it is

expected that payment will be based on tendered rates

#### **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 .

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## **Section IV. Procedure**

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

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

Negotiated procedure with prior call for competition

#### **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

17 January 2022

Local time

12:00pm

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

English

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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

### **VI.3) Additional information**

All economic operators must complete the PQQ strictly in accordance with the submission deadline for PQQ applications stated in the PQQ.

A response to this notice does not guarantee that a supplier will be invited to tender.

SGN embraces diversity and welcomes applications from all suitably skilled suppliers of all sizes who can meet the requirements, regardless of gender, ethnicity, sexual orientation, faith, disability or age of supplier workforce and/or ownership. SGN will actively promote sustainable procurement throughout its supply chain and welcomes applications from suppliers committed to the principles of reducing, reusing and recycling resources and to the practices of buying responsibly.

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

<https://www.delta-esourcing.com/tenders/UK-UK-Glasgow:-Specialist-vehicles./89R57F953V>

To respond to this opportunity, please click here:

<https://www.delta-esourcing.com/respond/89R57F953V>

GO Reference: GO-2021129-PRO-19364176

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

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

SGN

St Lawrence House, Station Approach

Horley

RH6 9HJ

Country

United Kingdom

### **VI.4.3) Review procedure**

Precise information on deadline(s) for review procedures

SGN will incorporate a standstill period of a minimum of ten (10) calendar days at the point that information on the award of the framework agreement and the reasons for the decision is communicated to suppliers.