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Tender

OO 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

Telephone

+44 1738341327

Country

United Kingdom

NUTS code

UK - United Kingdom

Internet address(es)

Main address

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

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

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

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 .

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

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.