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Tender

## **Operation of Inter-Island Ferry Service between Shetland Mainland and Foula**

Shetland Islands Council

F02: Contract notice

Notice identifier: 2023/S 000-036906

Procurement identifier (OCID): ocds-h6vhtk-0425e5

Published 15 December 2023, 10:30am

### **Section I: Contracting authority**

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

Shetland Islands Council

8 North Ness, Lerwick

Shetland

ZE1 0LZ

#### **Contact**

Megan Taylor - Procurement Officer

#### **Email**

[contract.admin@shetland.gov.uk](mailto:contract.admin@shetland.gov.uk)

#### **Telephone**

+44 1595744595

**Country**

United Kingdom

**NUTS code**

UKM66 - Shetland Islands

**Internet address(es)**

Main address

<http://www.shetland.gov.uk>

Buyer's address

[https://www.publiccontractsscotland.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA00402](https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00402)

**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

[www.publiccontractsscotland.gov.uk](http://www.publiccontractsscotland.gov.uk)

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

[www.publiccontractsscotland.gov.uk](http://www.publiccontractsscotland.gov.uk)

**I.4) Type of the contracting authority**

Regional or local authority

**I.5) Main activity**

General public services

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## **Section II: Object**

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

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

Operation of Inter-Island Ferry Service between Shetland Mainland and Foula

Reference number

ED/13/23

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

- 60610000 - Ferry transport services

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

Services

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

The type of contract proposed to be awarded by the Council is a contract for services for the provision of a scheduled ferry service on the Foula to Shetland Mainland route. Subject to the Conditions of Contract, the agreement will operate from 1 April 2024 to 31 March 2027 both dates inclusive. The contract may be extended for up to another two 12 month periods at the Council's request.

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

Value excluding VAT: £1,750,000

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

This contract is divided into lots: No

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

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

- 60610000 - Ferry transport services

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

NUTS codes

- UKM66 - Shetland Islands

Main site or place of performance

Mainland Shetland and Foula.

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

The procurement procedure being followed for the Operation of Inter-Island Ferry Service between Shetland Mainland and Foula, is the Open Procedure in accordance with Regulation 28 of the Public Contracts (Scotland) Regulations 2015.

### **II.2.5) Award criteria**

Quality criterion - Name: Quality / Weighting: 10

Price - Weighting: 90

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

Duration in months

36

This contract is subject to renewal

Yes

Description of renewals

Option for two x 12 month extensions.

### **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

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

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

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

List and brief description of selection criteria

Single Procurement Document (SPD) part IV Section E: Global Question for the selection criteria must be completed and returned.

Three years accounts and business reports for the contracting entity;

A current bank reference to a minimum value of 350,000 GBP;

Evidence of or confirmation of ability to obtain:

Current Employers Liability Insurance to the minimum extent of 10,000,000 GBP;

Current Public Liability Insurance to the minimum extent of 5,0000,000 GBP;

Hull and Machinery Insurance for no less than 250,000 GBP; and

Protection and Indemnity Insurance for 500,000,000 USD.

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

List and brief description of selection criteria

Evidence of previous experience and / or technical capability to deliver passenger and freight ferry services or to operate Workboats.

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## **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**

Date

24 January 2024

Local time

12:00pm

### **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**

Duration in months: 3 (from the date stated for receipt of tender)

### **IV.2.7) Conditions for opening of tenders**

Date

24 January 2024

Local time

12:00pm

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## **Section VI. Complementary information**

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

This is a recurrent procurement: Yes

Estimated timing for further notices to be published: Included in Tender Documents

### **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**

- GBP means Great British Pounds.
- Section III The economic, financial and technical information detailed must be submitted in addition to any other information detailed in the Single Procurement Document (SPD).
- The SPD must be fully completed, including all information concerning the bidder and exclusion grounds.
- A Bank Reference Mandate Form is included for completion by economic operators where a Bank Reference is not submitted directly by the economic operator.
- The UK has left the EU and the transition period after EU came to an end on 31 December 2020. From 1 January 2021, relevant references to the EU and EU procurement legislation will either be updated or removed from the Public Contracts Scotland site where appropriate.

Despite the reference to the EU Directives embedded in the header of the Contract Notice, the EU Directives do not apply to this procurement.

- V1.4.1 - Review body. The review body noted is Lerwick Sheriff Court but economic operators should contact the Contracting Authority in the first instance if any issue needs to be addressed. The court may be contacted where legal proceedings are contemplated.

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=753146](https://www.publiccontractsscotland.gov.uk/Search/Search_Switch.aspx?ID=753146).

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](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.

(SC Ref:753146)

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

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

Lerwick Sheriff Court

King Erik Street

Lerwick

ZE1 0DH

Email

[Lerwick@scotcourts.gov.uk](mailto:Lerwick@scotcourts.gov.uk)

Telephone

+44 1595693914

Country

United Kingdom

Internet address

<https://www.scotcourts.gov.uk/the-courts/court-locations/lerwick-sheriff-court>