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Contract

## **Shore Power Systems Framework**

Caledonian Maritime Assets Ltd  
Comhairle nan Eilean Siar  
The Highland Council  
Argyll and Bute Council

F03: Contract award notice

Notice identifier: 2024/S 000-039108

Procurement identifier (OCID): ocds-h6vhtk-047254

Published 4 December 2024, 3:59pm

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

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

Caledonian Maritime Assets Ltd

Municipal Buildings

Port Glasgow

PA14 5EQ

#### **Contact**

Denise Kyle

#### **Email**

[procurement@cmassets.co.uk](mailto:procurement@cmassets.co.uk)

#### **Country**

United Kingdom

**NUTS code**

UKM83 - Inverclyde, East Renfrewshire and Renfrewshire

**Internet address(es)**

Main address

<http://www.cmassets.co.uk>

Buyer's address

[https://www.publiccontractsscotland.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA12082](https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA12082)

**I.1) Name and addresses**

Comhairle nan Eilean Siar

Council Offices, Sandwick Road

Stornoway

HS1 2BW

**Email**

[contracts@cne-siar.gov.uk](mailto:contracts@cne-siar.gov.uk)

**Telephone**

+44 1851600501

**Country**

United Kingdom

**NUTS code**

UKM64 - Na h-Eileanan Siar (Western Isles)

**Internet address(es)**

Main address

<https://www.cne-siar.gov.uk>

Buyer's address

[https://www.publiccontractsscotland.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA00262](https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00262)

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

The Highland Council

Glenurquhart Road

Inverness

IV3 5BX

### **Contact**

Garry Smith

### **Email**

[Garry.Smith@highland.gov.uk](mailto:Garry.Smith@highland.gov.uk)

### **Telephone**

+44 1851600501

### **Country**

United Kingdom

### **NUTS code**

UKM6 - Highlands and Islands

### **Internet address(es)**

Main address

<http://katie.macaulay@highland.gov.uk>

Buyer's address

[https://www.publiccontractsscotland.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA00045](https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00045)

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

Argyll and Bute Council

Kilmory

Lochgilphead

PA31 8RT

### **Contact**

Garry Smith

### **Email**

[procurement@argyll-bute.gov.uk](mailto:procurement@argyll-bute.gov.uk)

### **Telephone**

+44 1851600501

### **Country**

United Kingdom

### **NUTS code**

UKM - Scotland

### **Internet address(es)**

Main address

<http://www.argyll-bute.gov.uk>

Buyer's address

[https://www.publiccontractsscotland.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA00063](https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00063)

## **I.2) Information about joint procurement**

The contract involves joint procurement

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

Body governed by public law

## **I.5) Main activity**

Other activity

Transport

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## **Section II: Object**

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

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

Shore Power Systems Framework

Reference number

CMAL0317

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

- 45300000 - Building installation work

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

Works

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

CMAL wish to appoint a single supplier to a multi lot framework for the design, construction and maintenance of standardised shore power systems across the network.

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

This contract is divided into lots: Yes

#### **II.1.7) Total value of the procurement (excluding VAT)**

Value excluding VAT: £2,382,920

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

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

Lot 2 - "Islay" routes including Kennacraig, in Argyll & Bute; and Port Askaig and Port Ellen, on the Isle of Islay

Lot No

2

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

- 45231400 - Construction work for electricity power lines
- 31321000 - Electricity power lines
- 45315300 - Electricity supply installations

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

NUTS codes

- UKM - Scotland

Main site or place of performance

The West of Scotland and Clyde Estuary

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

CMAL wish to appoint a single supplier to a multi lot framework for the design, construction and maintenance of standardised shore power systems to ensure operability of fleet across the network with vessel replacements.

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

Quality criterion - Name: Quality / Weighting: 60%

Quality criterion - Name: Price / Weighting: 40%

Price - Weighting: Price

### **II.2.11) Information about options**

Options: Yes

Description of options

CMAL reserves the right to request additional services from the successful supplier.

### **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 IV. Procedure**

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

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

Open procedure

#### **IV.1.3) Information about a framework agreement or a dynamic purchasing system**

The procurement involves the establishment of a framework agreement

#### **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.2.1) Previous publication concerning this procedure**

Notice number: [2024/S 000-019376](#)

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## **Section V. Award of contract**

### **Lot No**

2

### **Title**

Lot 2 - "Islay" routes including Kennacraig, in Argyll & Bute; and Port Askaig and Port Ellen, on the Isle of Islay

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

3 December 2024

#### **V.2.2) Information about tenders**



Number of tenders received: 5

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 5

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 5

The contract has been awarded to a group of economic operators: No

**V.2.3) Name and address of the contractor**

ABB Limited

Daresbury Park

Daresbury

WA4 4BT

Country

United Kingdom

NUTS code

- UKD6 - Cheshire

The contractor is an SME

No

**V.2.4) Information on value of contract/lot (excluding VAT)**

Total value of the contract/lot: £2,382,920

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## **Section VI. Complementary information**

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

SPD 4C.4 PROMPT PAYMENT - see tender documents. In order to achieve a pass bidders must demonstrate they have supply chain able to service the locations of the works and that they have systems in place to ensure prompt payment.

SPD 4C.7 ENVIRONMENTAL MANAGEMENT - See tender documents. Bidders will be required to confirm that they will employ environmental management measures that meet the requirements of the Scope.

SPD 4D QUALITY ASSURANCE SCHEMES AND ENVIRONMENTAL STANDARDS - Tenderers will be required to confirm that they have a quality assurance system in accordance of BS EN ISO 9001:2015 or equivalent

Tenderers are required to confirm that they hold a UKAS (or equivalent) accredited independent third party certificate of compliance in accordance with ES EN ISO 45001 (or equivalent) or have, within the last 12 months, successfully met the assessment requirements of a construction-related scheme in registered membership of the Safety Schemes in Procurement (SSIP) forum.

Tenderers will be required to confirm that they have a health and safety management system complying with BS EN ISO 45001, or equivalent.

SPD4C.4 - If Tenderers intend to use a supply chain to deliver the requirements detailed in the Contract Notice, they would confirm they have (or have access to) the relevant supply chain management and tracking systems to ensure a resilient and sustainable supply chain. This will include confirmation that they have the systems in place to pay sub-contractors through the supply chain promptly and effectively, and provide evidence when requested of: a) their standard payment terms b) >95% of all supply chain invoices being paid on time (in accordance with the terms of contract) in the last financial year. If the Tendered is unable to confirm (b) they must provide an improvement plan, signed by their director, which improves the payment performance. In order to achieve a pass, Tenderers must demonstrate they have supply chain able to service the locations of the works and that they have systems in place to ensure prompt payment.

Fair Work Practices - Tenderers will be asked to commit to adopting Fair Work First in the delivery of this contract. SPD4C.7 - Environmental Management

Bidders will be required to confirm they will employ environmental management measures that meet the requirements of the scope. Bidders will be required to provide evidence that their organisation has taken steps to build their awareness of the climate change

emergency and how they will respond. Accepted evidence includes but is not limited to: a completed copy of the Bidder 'relevant contract' Climate Change Plan Template, including planned projects and actions to reduce the bidder's carbon emissions. This does not need to contain calculated carbon emissions. In order to achieve a pass, the Tenderers must demonstrate the measures they will employ to meet the minimum requirements.

(SC Ref:785006)

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

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

Greenock Sherriff Court

Greenock

Country

United Kingdom