

United Kingdom-Edinburgh: Marine patrol vessels
OJ S 245/2017 21/12/2017
Contract notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Marine Scotland on behalf of the Scottish Government

Postal address: Area 1-B North, Victoria Quay, Leith

Town: Edinburgh

NUTS code: UKM Scotland

Postal code: EH6 6QQ

Country: United Kingdom

Contact person: Ian Wood

E-mail: ian.wood@scotland.gsi.gov.uk

Telephone: +44 1312446084

Internet address(es):

Main address: <http://www.scotland.gov.uk>

Address of the buyer profile: http://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA10482

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

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <http://www.publiccontractsscotland.gov.uk>

I.4. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.5. Main activity

Environment

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Provision of Vessel Refit MRV Scotia 2017-18 CASE: 386578

II.1.2. Main CPV code

34511100 Marine patrol vessels

II.1.3. Type of contract

Services

II.1.4. Short description

Services.

II.1.5. Estimated total value

Value excluding VAT: 350 000,00 GBP

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

34511100 Marine patrol vessels

II.2.3. Place of performance

NUTS code: UKM Scotland

Main site or place of performance: At the yard chosen by competitive tender.

II.2.4. Description of the procurement

Marine Scotland acting on behalf of the Scottish Government wish to set up a service contract which will provide an annual refit service, a list of refit jobs to be completed are stipulated within the invitation to tender documentation.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Understanding and approach to meeting service requirements / Weighting: 30

Quality criterion - Name: Staff Competence, Knowledge and Experience / Weighting: 25

Quality criterion - Name: Contract Management / Weighting: 15

Quality criterion - Name: Quality Assurance, Health & Safety and Approach to Risk Management / Weighting: 15

Quality criterion - Name: Corporate and Social Responsibilities / Weighting: 10

Quality criterion - Name: Workforce Matters / Weighting: 5

Price - Weighting: 30

II.2.6. Estimated value

Value excluding VAT: 350 000,00 GBP

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

Start: 12/03/2018 End: 30/03/2018

This contract is subject to renewal: no

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

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:

Not applicable.

III.1.2. Economic and financial standing

Minimum level(s) of standards possibly required:

This section refers to Section B of Part IV of the ESPD (Scotland) and covers questions 4B.2-5 of the ESPD (Scotland).

4B.2.1: Bidders will be required to have a minimum "specific" yearly turnover of 600 000 GBP for the last 2 years.

As evidence for the ESPD (Scotland) question 4B.2.1, the procurement officer may ask for annual accounts from the bidder.

4B.3: Where turnover information is not available for the time period requested, the bidder will be required to state the date which they were set up /started trading, a parent company guarantee may be requested.

4B.4: Bidders must demonstrate a current ratio of greater than 0.9.

Current ratio will be calculated as follows: net current assets divided by net current liabilities. There must be no qualification or contra-indication from any evidence provided in support of the bidders economic and financial standing.

4B.5: It is a requirement of this contract that bidders hold or can commit to obtain prior to the commencement of any subsequently awarded contract, the types of insurance indicated below: Employers (Compulsory) liability insurance = 5 000 000 GBP.

Public liability insurance = 10 000 000 GBP.

Product liability insurance = 5 000 000 GBP.

III.1.3. Technical and professional ability

Minimum level(s) of standards possibly required:

List and brief description of selection criteria:

Details of technical facilities, measures for ensuring quality and quality management procedures.

4C.1.2: Bidders will be required to provide examples that demonstrate that they have the relevant experience to deliver the services /supplies as described in part II.4 of the OJEU contract notice or the relevant section of the site notice.

4C.2: Bidders will be required to provide details of the technicians or technical bodies the bidder can call upon, especially those responsible for quality control in relation to this procurement exercise.

4C.3: Bidders are required to provide a statement of the relevant supply chain management and /or tracking systems used.

4C.4: Pass /Fail - If the bidder does not provide permission to undertake checks by the public body or any competent official body from their country, to be conducted on the production capacities or the technical capacity of the bidder and, where necessary, on the means of study and research which are available to it and on the quality control measures they may not be considered further.

4C.5: Bidders should provide educational and professional qualifications held by the service provider or the contractor itself and its managerial staff.
4C.6: Bidders will be required to confirm that they will employ environmental management measures when performing the contract.
4C.7: Bidders should provide details of relevant tools, plant or technical equipment available to you in relation to this procurement exercise.

4C.8: Bidders will be required to confirm that whether they intend to subcontract and if so, for what proportion of the contract.

Quality management procedures.

1. The bidder must hold a UKAS (or equivalent) accredited independent third party certificate of compliance in accordance with BS EN ISO 9001 (or equivalent).

or.

2. The bidder must have the following:

A documented policy regarding quality management. The policy must set out the responsibilities for quality management demonstrating that the bidder has and continues to implement a quality management policy that is authorised by their chief executive, or equivalent, and is periodically reviewed at a senior management level. The policy must be relevant to the nature and scale of the work to be undertaken and set out responsibilities for quality management throughout the organisation.

III.2. Conditions related to the contract

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.1.3. Information about a framework agreement or a dynamic purchasing system

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 in the OJ S: [2016/S 234-426602](#)

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 24/01/2018 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

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: 10/04/2018

IV.2.7. Conditions for opening of tenders

Date: 24/01/2018 Local time: 12:00

Place:

Victoria Quay.

Information about authorised persons and opening procedure: Ian Wood, Karen Taylor.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published:

Annual refit, should be published again in December 2018.

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

Question scoring methodology for award criteria outlined in invitation to tender.

0 - Unacceptable. Nil or inadequate response. Fails to demonstrate an ability to meet the requirement.

1 - Poor. Response is partially relevant but generally poor. The response addresses some elements of the requirement but contains insufficient /limited detail or explanation to demonstrate how the requirement will be fulfilled.

2 - Acceptable. Response is relevant and acceptable. The response addresses a broad understanding of the requirement but may lack details on how the requirement will be fulfilled in certain areas.

3 - Good. Response is relevant and good. The response is sufficiently detailed to demonstrate a good understanding and provides details on how the requirements will be fulfilled.

4 - Excellent. Response is completely relevant and excellent overall. The response is comprehensive, unambiguous and demonstrates a thorough understanding of the requirement and provides details of how the requirement will be met in full.

Note: To register your interest in this notice and obtain any additional information please visit the public contracts Scotland web site at: http://www.publiccontractsscotland.gov.uk/Search/Search_Switch.aspx?ID=454821

The buyer has indicated that it will accept electronic responses to this notice via the Postbox facility. A user guide is available at http://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.

NOTE: To register your interest in this notice and obtain any additional information please visit the public contracts Scotland web site at: http://www.publiccontractsscotland.gov.uk/Search/Search_Switch.aspx?ID=522592

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(SC Ref:522592)

VI.4. Procedures for review

VI.4.1. Review body

Official name: Scottish Government

Postal address: Victoria Quay, Leith

Town: Edinburgh

Postal code: EH6 6QQ

Country: United Kingdom

Telephone: +44 1312440474

Internet address: <http://www.scotland.gov.uk>

VI.5. Date of dispatch of this notice

19/12/2017