

United Kingdom-Horley: Special-purpose motor vehicles
OJ S 237/2018 08/12/2018
Contract notice – utilities
Supplies

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Scotia Gas Networks Limited

Town: Horley

NUTS code: UKJ2 Surrey, East and West Sussex

Country: United Kingdom

Contact person: Scott Wightman

E-mail: scott.wightman@sse.com

Internet address(es):

Main address: www.sgn.co.uk/Publications/Procurement/

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: www.sgn.co.uk/Publications/Procurement/

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted to the abovementioned 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

Supply and Delivery of Core and Vac Vehicles

II.1.2. Main CPV code

34144000 Special-purpose motor vehicles

II.1.3. Type of contract

Supplies

II.1.4. Short description

This requirement involves the supply and delivery of a core and vac vehicle with a minimum gross weight of 7,5 t, with the potential to supply additional vehicles to carry out the same work within the geographic footprint of SGN's operations in both Scotland and England.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: UK United Kingdom

II.2.4. Description of the procurement

This requirement involves the supply and delivery of a core and vac vehicle with a minimum gross weight of 7,5 t, with the potential to supply additional vehicles to carry out the same work within the geographic footprint of SGN's operations in both Scotland and England.

The vehicle is required to be built and delivered as a complete unit and we require the vehicle to be able to:

- core (minimum of 600 mm diameter and to a depth of 600 mm),
- vacuum excavate (the vacuum tank must have a minimum capacity of 1,5 cubic metres),
- carry out repairs,
- reinstate,
- carry all relevant tools and equipment to undertake this work.

In addition to the above, the vehicle must:

- be able to carry a minimum of 800 litres of water required for coring and jet washing,
- have a secure storage area to carry all additional tooling for core and vac work,
- be able to tow a trailer.

You must also consider the following safety and compliance related legislation:

- compliance with EU Machinery Directive [2006/42/EC Essential Health and Safety Requirements (EHSR's)],
- supply of machinery (safety) (amendment) Regulations 2011,
- provision and use of work equipment Regulations 1998,
- BS EN ISO 12100 + A1 2009,
- BS EN ISO 12100:2010 safety of machinery — general principles for design — risk assessment and risk reduction,
- declaration of conformity.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

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

Duration in months: 60

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

The relevant PQQ documentation can be found at www.sgn.co.uk/Publications/Procurement/. This should be completed and submitted to scott.wightman@sse.com by 14:00 on Tuesday 8.1.2019. Please notify your interest in this event. Additional information on this requirement or completion of the PQQ may be obtained from Scott Wightman at scott.wightman@sse.com.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Negotiated procedure with prior call for competition

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

The procurement involves the establishment of a framework agreement
Framework agreement with a single operator

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

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

Date: 08/01/2019 Local time: 14:00

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

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
Electronic invoicing will be accepted
Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Scotia Gas Networks Limited
Town: Horley
Country: United Kingdom

VI.4.2. Body responsible for mediation procedures

Official name: Scotia Gas Networks Limited
Town: Horley
Country: United Kingdom

VI.5. Date of dispatch of this notice

06/12/2018