

United Kingdom-Stornoway: Harbour construction works
OJ S 244/2020 15/12/2020
Contract notice
Works

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Stornoway Port Authority
Postal address: Amity House, Esplanade Quay
Town: Stornoway
NUTS code: UK United Kingdom
Postal code: HS1 2XS
Country: United Kingdom
Contact person: Ian Jamieson of Doig + Smith
E-mail: ijamieson@doigandsmith.co.uk
Telephone: +44 1316565820

Internet address(es):

Main address: www.stornowayportauthority.gov.uk

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: www.publiccontractsscotland.gov.uk
Additional information can be obtained from the abovementioned 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

Other type: Trust Port

I.5. Main activity

Other activity: Port authority

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Stornoway Deep Water Port Contractor

II.1.2. Main CPV code

45241000 Harbour construction works

II.1.3. Type of contract

Works

II.1.4. Short description

Construction of a new deep water port at Glumaig Bay, within Stornoway Harbour.

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: UKM6 Highlands and Islands

Main site or place of performance: Stornoway, Eilean Siar.

II.2.4. Description of the procurement

Procurement of contractor for a new deep water port within Stornoway Harbour. The anticipated contract works include the following:

- 1) dredging between 500 000 m³ and 700 000 m³ of the seabed to increase water depths to 10 m below Chart Datum at the berths and in adjoining manoeuvring areas;
- 2) re-use of dredge arisings to form a new platform and laydown area; removal of material unsuitable for re-use to the nearby Arnish disposal site;
- 3) rock blasting and associated earthworks to create infill to supplement dredge material and to clear space for the access and link roads;
- 4) two quay walls, one to provide part of the main berth approximately 191 m long and one of approximately 140 m to provide a berth for ferries and other ro-ro vessels;
- 5) an open piled finger pier approximately 119 m long to the south of and extending the main berth to approximately 310 m in length;
- 6) a linkspan and linkspan dolphins at the freight ferry berth;
- 7) a heavy lift area on the quayside to allow transfer of heavy components to and from vessels;
- 8) a heavy duty pontoon, 100 m long and 4 m wide, to be located at the west side of the finger pier, with an access bridge from the finger pier;
- 9) fendering to all berthing faces;
- 10) quay furniture and aids to navigation;
- 11) utility services (electricity, water, telecoms), external lighting, tanks for storage of marine fuel and potable water and a new substation;
- 12) CCTV and other safety/security measures such as fences and barriers;
- 13) packaged sewage treatment plant and outfalls for surface water drainage;
- 14) services infrastructure within the laydown area;
- 15) a new access road approximately 375 m long to connect the port to the existing Arnish Road;
- 16) a 25 m wide access link road approximately 650 m long between the new berth and Arnish Point Industrial Estate to allow the transfer of large components such as offshore modules and large windfarm components;
- 17) removal of elements of the wreck of the SS Alabama which are above 8 m below Chart Datum (removed elements to be placed within the footprint of the wreck).

See Instructions to bidders for further information.

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: 22

This contract is subject to renewal: no

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged number of candidates: 5
Objective criteria for choosing the limited number of candidates:

Economic and financial standing:

- turnover,
- net profit margin,
- provision of three years of finalised accounts,
- professional Indemnity insurance cover of GBP 10 million,
- employer's liability insurance cover of GBP 10 million,
- contractor's all risks insurance cover of GBP 40 million,
- public liability insurance cover of GBP 10 million.

Technical and professional ability:

- Relevant examples of works carried out in the past 10 years. A completed reference from the client using the template provided confirming that the bidder's performance has been satisfactory must be submitted for each project. In the event that a bidder is not able to provide this for reasons outside their control, a bidder should obtain a reference from an alternative source, e.g. client's engineer or other independent party involved in the project.
- Technicians or technical bodies to carry out the works.
- Supply chain management and/or tracking systems used.
- Environmental management measures which the bidder will be able to use when performing the contract.
- Managerial staff for the last 3 years.
- Quality assurances schemes/procedures, including evidence of competence to act as a Principal contractor.
- Environmental management system/procedures.

Details of the information required and minimum requirements are set out in the instructions to bidders document.

II.2.10. Information about variants

Variants will be accepted: yes

II.2.11. Information about options

Options: yes

Description of options:

Any requirements for optional items will be set out in the Invitation to Tender.

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

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

The form of contract will be NEC 4, Option A with Z clauses.

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

Competitive procedure with negotiation

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

IV.1.5. Information about negotiation

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: 27/01/2021 Local time: 12:00

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

Date: 23/02/2021

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: 4 (from the date stated for receipt of tender)

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

This tender is being conducted in accordance with the Utilities Contracts (Scotland) Regulations 2016 using a negotiated process. This is to allow flexibility of negotiation (i.e. discussion and dialogue) with bidders before final tenders are invited and evaluated. The Invitation to Tender will set out the issues in relation to which negotiation is expected, such as value engineering proposals, price structure and risk allocation. The extent of contractor design is very limited; it is not anticipated that negotiations will focus on alternative design proposals. Negotiation will involve primarily the exchange of documentation together with, if required, some remote meetings between each bidder and the Port Authority, such meetings will be limited in terms of number, duration and the number of participants. The Port Authority's aim is to complete the process from the issue of the invitation to tender to its evaluation decision in five months.

See instructions to bidders document available at www.publiccontractsscotland.gov.uk for information regarding the exclusion and selection criteria, minimum requirements, the tender process and project timescale. Bidders are required to complete and submit the ESPD document and provide the required appendices to register their interest in this contract. Bidders should note that this procurement exercise is being conducted under the Utilities Contract (Scotland) Regulations 2016. References within this Notice to the Procurement Reform (Scotland) Act 2014 do not apply.

Note: to register your interest in this notice and obtain any additional information please visit the Public Contracts Scotland website at https://www.publiccontractsscotland.gov.uk/Search/Search_Switch.aspx?ID=638687

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

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. The contracting authority does not intend to include a subcontract clause as part of community benefits (as per Section 25 of the Procurement Reform (Scotland) Act 2014) in this contract for the following reason:

We envisage that subcontractors will have been identified prior to contract award.

Community benefits are included in this requirement. For more information see: <http://www.publiccontractsscotland.gov.uk/info/InfoCentre.aspx?ID=2361>

A summary of the expected community benefits has been provided as follows:

Details will be set out in the Invitation to Tender
(SC Ref:638687)

VI.4. Procedures for review

VI.4.1. Review body

Official name: The Scottish Courts
Postal address: Saughton House
Town: Broomhouse Drive
Postal code: EH11 3XD
Country: United Kingdom
E-mail: enquiries@scotcourts.co.uk
Telephone: +44 1314443300
Internet address: www.scotcourts.gov.uk

VI.5. Date of dispatch of this notice

10/12/2020