

United Kingdom-Edinburgh: Marine patrol vessels

OJ S 247/2019 23/12/2019

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 GA North, Victoria quay, the Shore

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: https://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. CommunicationThe procurement documents are available for unrestricted and full direct access, free of charge, at: <http://publiccontractsscotland.gov.uk>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via:

<http://publiccontractsscotland.gov.uk>Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: <http://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 MRV Scotia Refit 2019-20

Reference number: CASE:277998-20

II.1.2. Main CPV code

34511100 Marine patrol vessels

II.1.3. Type of contract

Services

II.1.4. Short description

Vessel annual refit to be completed within a dry dock.

II.1.5. Estimated total value

Value excluding VAT: 500 000,00 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: UK United Kingdom

Main site or place of performance: Dry dock.

II.2.4. Description of the procurement

Service provider required to complete vessel annual refit.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Understanding and delivery of 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 and safety 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

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

Start: 13/03/2020 End: 01/04/2020

This contract is subject to renewal: yes

Description of renewals:

1 week extension allowed.

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:
yes

Identification of the project: European Maritime Fisheries Fund

II.2.14. Additional information

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:

List and brief description of selection criteria:

This section covers questions 4B1-6 of the ESPD (Scotland).

Minimum level(s) of standards required:

4B1a: Bidders will be required to have a minimum 'specific' yearly turnover of 1 000 000 GBP for the last 2 years.

In the event that the Bidder does not comply with this requirement, they will not be considered any further in this tendering exercise.

As evidence for the ESPD (Scotland) question 4B1a, the Procurement Officer may ask for annual accounts from the bidder.

4B5: 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 = 5 000 000 GBP

4B6: 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.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Minimum level(s) of standards required:

4C.1.2: If bidders cannot provide any relevant examples of supplies and or service carried out in the last 5 years as specified in the Contract they may not be considered further.

4C.2: If the bidder cannot provide any relevant details of the technicians or technical bodies the bidder can call upon, especially those responsible for quality control in relation to this procurement exercise they may not be considered further.

4C.3A: If the bidder cannot provide relevant details of technical facilities and measures for ensuring quality they may not be considered further.

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

4C.7: Bidders will be required to confirm that they will employ environmental management measures which the bidder will be able to use when performing the contract.

4C.9: Bidders should provide details of relevant tools, plant or technical equipment available to you in relation to this procurement exercise.

4C.10: 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.

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

Date: 20/01/2020 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: 13/04/2020

IV.2.7. Conditions for opening of tenders

Date: 20/01/2020 Local time: 12:00

Place:

VQ.

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:

Yes this is an annual service/refit which will be completed again in 2021.

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

Service type not appropriate for lotting

ESPD will be scored on a pass/fail basis.

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 https://www.publiccontractsscotland.gov.uk/Search/Search_Switch.aspx?ID=538689.

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.

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=607199.

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. (SC Ref:607199)

Download the ESPD document here: https://www.publiccontractsscotland.gov.uk/ESPD/ESPD_Download.aspx?id=607199

VI.4. Procedures for review

VI.4.1. Review body

Official name: Scottish Government

Postal address: Area 3A South, Victoria quay, the Shore

Town: Edinburgh

Postal code: EH6 6QQ

Country: United Kingdom

Telephone: +44 131

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

VI.5.

Date of dispatch of this notice

19/12/2019