

This notice in TED website: <https://ted.europa.eu/udl?uri=TED:NOTICE:474913-2018:TEXT:EN:HTML>

**United Kingdom-Redcar: Sewage, refuse, cleaning and environmental services
2018/S 208-474913**

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1) Name and addresses

South Tees Site Company Ltd (STSC)
Redcar
TS10 5QW
United Kingdom
Contact person: Phipp Spooner
Telephone: +44 1793867005
E-mail: fmprocurement@uksbs.co.uk
NUTS code: UKC12

Internet address(es):

Main address: <https://www.southteesdc.com/>

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:
www.contractsfinder.service.gov.uk

Additional information can be obtained from another address:

UK Shared Business Services Ltd
Polaris House
Swindon
SN2 1ET
United Kingdom

Contact person: Phil Spooner
E-mail: fmprocurement@uksbs.co.uk
NUTS code: UKK14

Internet address(es):

Main address: <https://gpsesourcing.cabinetoffice.gov.uk>

Tenders or requests to participate must be submitted electronically via: <https://gpsesourcing.cabinetoffice.gov.uk>

Tenders or requests to participate must be submitted to the abovementioned address

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

Other activity: Public Procurement

Section II: Object

II.1) Scope of the procurement

II.1.1) Title:

Decontamination

Reference number: CON18003

II.1.2) Main CPV code

90000000

II.1.3) Type of contract

Services

II.1.4) Short description:

UK Shared Business Services Ltd (UK SBS) on behalf of South Tees Site Company Ltd (STSC), wishes to establish a contract for the appointment of a single Contractor to undertake the design and execution of the decontamination and products removal project at the South Tees Site (Redcar).

The design will address the methodology, removal and disposal of the hazardous material.

The decontamination needs to ensure that the equipment is cleaned to scrap metal standard.

UK SBS is managing this procurement process in accordance with the Public Contracts Regulations 2015 (as may be amended from time to time) (the "Regulations").

This is a Services and Works Contract being procured under the Open OJEU Procedure regulations.

It is intended that the steelworks decontamination project will be procured using an amended NEC Engineering and Construction Contract (NEC3) Option C (Please see Appendix D Contract Data.)

The completion date for these services and works is 31.12.2020.

II.1.5) Estimated total value

Value excluding VAT: 45 000 000.00 GBP

II.1.6) Information about lots

This contract is divided into lots: no

II.2) Description

II.2.1) Title:

II.2.2) Additional CPV code(s)

90600000

90700000

90722200

II.2.3) Place of performance

NUTS code: UKC12

Main site or place of performance:

South Tees Site Company Ltd (STSC), Teeside Management Offices, Redcar, TS10 5QW.

II.2.4) Description of the procurement:

Project Background:

South Tees Site Company Ltd (STSC) is a Government-owned company set up in December 2016 to maintain the safety and security of the former SSI iron and steel making assets on Teesside pending the progressive redevelopment of the various lands identified for regeneration within the South Tees area by South Tees Development Corporation (STDC).

Funding for the Company has been agreed for the next four financial years (starting in 2018/19). This includes funding for a major project to facilitate decontamination of certain industrial facilities and removal of the related

hazardous materials from the site. By virtue of these materials, the site is presently assigned Control of Major Accident Hazards Regulations (COMAH) Top Tier status. Successful completion of the project will remove the site from COMAH status and support the redevelopment of the site by STDC.

The approach being mapped is to ensure adherence to current regulatory requirements and industry best practice with the aspiration being for innovation in the project delivery strategy, both contractually and physically, to realise maximum value from project outcomes.

The site context may best be described as complex, with a number of key issues to consider including the scale of the SSI assets, other on-site operations, safety and environmental regulations, budgets and anticipated timescales.

Prior to liquidation in October 2015, SSI (UK) Ltd operated a 4 000 000 tonne per annum integrated iron and steelmaking facility on Teesside. Included in the complex are 2 coke ovens and by-products plants, a coke oven gas pipeline/main (COGM) and a heavy fuel oil pipeline/main (HFO). As well as providing coke for the iron-making process the coke ovens produced coke oven gas (COG) which was used as fuel for the coke ovens and other on-site manufacturing assets, crude Benzole and Coal Tar, which was processed and sold as a by-product.

Project Aims and Objectives:

The Contractor is to remove all Top Tier COMAH materials from the SSI assets listed below (primarily Coal Tar, Coal Tar composites, Benzole and Naphthalene), decontaminating all process equipment to the specified standards.

- South Bank Coke Oven by-products plant (SBCO),
- Coke Oven Gas Main (COGM),
- Heavy Fuel Oil Main and storage tanks (HFO),
- Redcar Coke Oven by-products plant (RCO).

All submissions will be assessed in accordance with the Public Contracts Regulations 2015.

This procurement will be managed electronically via the Crown Commercial Service's e-Sourcing Suite.

To participate in this procurement, you must first be registered on the e-Sourcing Suite. If Bidders are not yet registered then this can be done online at <https://gpsesourcing.cabinetoffice.gov.uk/emptoris> by following the link "Supplier eSourcing Registration".

Please note; to register Bidders must have a valid DUNS number for the organisation they are registering. Registration may take some time, please ensure that you allow sufficient time to register.

Full instructions for registration and use of the system can be found at <https://www.gov.uk/government/publications/become-a-crown-commercial-service-supplier/becoming-a-supplier-through-the-crown-commercial-service-what-you-need-to-know>

Once registered, you can express an interest for a specific procurement by emailingExpressionOfInterest@crowncommercial.gov.uk

The registered user will receive a notification email to alert them once they have been linked into the requested procurement.

As a user of the e-Sourcing Suite you will have access to the Emptoris messaging service, which facilitates all messages sent to you and from you in relation to the RFX event.

The Contracting Authority expressly reserves the right:

- (i) not to award any contract as a result of the procurement process commenced by publication of this notice; and
- (ii) to make whatever changes it may see fit to the content and structure of the procurement.

II.2.5) **Award criteria** Criteria below

Quality criterion - Name: Understanding and methodology/strategy / Weighting: 30.00

Quality criterion - Name: Environmental and waste management, treatment and disposal / Weighting: 25.00

Quality criterion - Name: Health and safety / Weighting: 25.00

Price - Weighting: 20.00

II.2.6) Estimated value

Value excluding VAT: 45 000 000.00 GBP

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

Start: 27/01/2019

End: 31/12/2020

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.2.12) Information about electronic catalogues

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

If the Contracting Authority decides to enter into a Contract with the successful supplier, this does not mean that there is any guarantee of subsequent contracts being awarded. Any expenditure, work or effort undertaken prior to contract award is accordingly a matter solely for the commercial judgement of Bidders.

See Section I.3) for access to procurement documentation.

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

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.1.5) Information about reserved contracts

III.2) Conditions related to the contract

III.2.1) Information about a particular profession

III.2.2) Contract performance conditions:

III.2.3) Information about staff responsible for the performance of 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.1.4) Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.1.6) Information about electronic auction

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.2.1) Previous publication concerning this procedure

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

Date: 04/12/2018

Local time: 10:00

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

IV.2.7) Conditions for opening of tenders

Date: 04/12/2018

Local time: 11:00

Place:

Electronically

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:

The final date and time for receipt of requests to participate 3.12.2018 at 10:00 am.

The final date and time for receipt of tender submission is 3.12.2018 at 11:00 am.

The Contracting Authority expressly reserves the right to:

(i) not to award any contract as a result of the procurement process commenced by publication of this notice; and

(ii) to make whatever changes it may see fit to the content and structure of the procurement; and in no circumstances will the Contracting Authority be liable for any costs incurred by any Supplier.

If the Contracting Authority decides to enter into a Contract with the successful supplier, this does not mean that there is any guarantee of subsequent contracts being awarded.

Any expenditure, work or effort undertaken prior to contract award is accordingly a matter solely for the commercial judgement of Bidders.

All submissions will be assessed in accordance with the Public Contracts Regulations 2015.

The sourcing documents can be reviewed unrestricted at www.contractsfinder.gov.uk and submissions must be placed using the online procurement portal at: <https://gpsesourcing.cabinetoffice.gov.uk> using the instructions detailed in I.3).

VI.4) Procedures for review

VI.4.1) Review body

UK Shared Business Services

Polaris House
Swindon
SN2 1ET
United Kingdom
E-mail: policy@uksbs.co.uk
Internet address: www.uksbs.co.uk

VI.4.2) **Body responsible for mediation procedures**

UK Shared Business Services
Polaris House
Swindon
SN2 1ET
United Kingdom
E-mail: Policy@uksbs.co.uk
Internet address: www.uksbs.co.uk

VI.4.3) **Review procedure**

VI.4.4) **Service from which information about the review procedure may be obtained**

UK Shared Business Services
Polaris House
Swindon
SN2 1ET
United Kingdom
E-mail: policy@uksbs.co.uk
Internet address: www.uksbs.co.uk

VI.5) **Date of dispatch of this notice:**
25/10/2018