

United Kingdom-Belfast: Architectural, construction, engineering and inspection services
OJ S 24/2020 04/02/2020
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: CPD — Construction Division

Postal address: 303 Airport Road West

Town: Belfast

NUTS code: UK United Kingdom

Postal code: BT3 9ED

Country: United Kingdom

Contact person: construct.infofinance-ni.gov.uk

E-mail: construct.info@finance-ni.gov.uk

Telephone: +44 2890816555

Internet address(es):

Main address: <https://etendersni.gov.uk/epps>

Address of the buyer profile: <https://etendersni.gov.uk/epps>

I.2. Information about joint procurement

The contract is awarded by a central purchasing body

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Education

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

DE — 2282608 — Appointment of an Economic Operator Team (EOT) for Our Lady of Lourdes Primary School, Belfast — SEP2-9

II.1.2. Main CPV code

71000000 Architectural, construction, engineering and inspection services

II.1.3. Type of contract

Services

II.1.4. Short description

The objective of this procurement is the provision of construction related professional services by a team of consultants and their supply chain, collectively referred to as the integrated consultant team (ICT). The ICT will actively develop the employer's requirements, prepare the

concept and developed design for proposed refurbishment, extension and associated works at Our Lady of Lourdes Primary School Belfast and shall provide professional services applicable to all RIBA Plan of Work 2013 Stage 1-7 including the procurement, appointment and management of the contractor on behalf of the employer. The EO selected to proceed to tender stage will be required to name the members of their EOT at tender stage. The contract will be awarded to the ICT which has submitted the most economically advantageous tender (MEAT) based on the narrow average price scoring mechanism. For full description refer to invitation to tender, Document 3 of 4 — Scope of services.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 312 520,00 GBP

II.2. Description

II.2.2. Additional CPV code(s)

71220000 Architectural design services, 71540000 Construction management services, 71324000 Quantity surveying services

II.2.3. Place of performance

NUTS code: UK United Kingdom

Main site or place of performance: Our Lady of Lourdes Primary School, Park Lodge, 700 Antrim Road, Belfast, County Antrim, BT15 5GQ.

II.2.4. Description of the procurement

The objective of this procurement is the provision of construction related professional services by a team of consultants and their supply chain, collectively referred to as the integrated consultant team (ICT). The ICT will actively develop the employer's requirements, prepare the concept and developed design for proposed refurbishment, extension and associated works at Our Lady of Lourdes Primary School Belfast and shall provide professional services applicable to all RIBA Plan of Work 2013 Stage 1-7 including the procurement, appointment and management of the contractor on behalf of the employer. The EO selected to proceed to tender stage will be required to name the members of their EOT at tender stage. The contract will be awarded to the ICT which has submitted the most economically advantageous tender (MEAT) based on the narrow average price scoring mechanism. For full description refer to invitation to tender, Document 3 of 4 — Scope of services.

II.2.5. Award criteria

Quality criterion - Name: Quality / Weighting: 40

Cost criterion - Name: Financial / Weighting: 60

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

Award criteria is as set out in the instructions to tenderers document.. Please refer to ITT document 3 of 4 Scope of services, for detailed description of the procurement.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Restricted 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: [2019/S 125-305693](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

The contracting authority will not award any further contracts based on the above prior information notice

Section V: Award of contract

Contract No: 1

Title:

Contract

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

15/01/2020

V.2.2. Information about tenders

Number of tenders received: 16

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 1

Number of tenders received by electronic means: 16

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Aecom Ltd

Postal address: 2 Clarence Street West

Town: Belfast

NUTS code: UK United Kingdom

Postal code: BT2 7GP

Country: United Kingdom

E-mail: victoria.rogers@aecom.com

Telephone: +44 2890607200

Internet address: <https://etendersni.gov.uk/epps>

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 199 000,00 GBP

Total value of the contract/lot: 312 520,00 GBP

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

CPD, in its capacity as a central purchasing body, is administering this procurement on behalf of the contracting authority. The contracting authority expressly reserves the right to:

(i) award 1, some, all or no lots;

(ii) not to award any contract/framework agreement as a result of the procurement process commenced by publication of this notice or to cancel the procurement at any stage; and

(iii) to make whatever changes it may see fit to the content and structure of the tendering competition and in no circumstances will the authority be liable for any costs incurred by economic operators or candidates. Any expenditure, work or effort undertaken prior to contract award is accordingly at the sole risk of the economic operator or candidate participating in this procurement process. This project will be used to progress the Government's wider social, economic and environmental objectives. No business whatsoever is guaranteed under any resulting framework agreement or contract indeed there is no guarantee that any framework agreement or contract will be put in place in relation to this notice. No compensation, etc. will be paid if a contract or framework agreement is withdrawn for any reason. Economic operators should take part in this process only on the basis that they fully understand and accept this position.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Department of Finance, Central Procurement Directorate Procurement Operations Branch

Postal address: Department of Finance, Central Procurement Directorate Procurement Operations Branch Clare House, 303 Airport Road West

Town: Belfast

Postal code: BT39ED

Country: United Kingdom

E-mail: construct.info@finance-ni.gov.uk

Telephone: +44 2890816555

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

This procurement is governed by the Public Contracts Regulations 2015 and provides for economic operators who have suffered, or who risk suffering, loss, or damage, as a consequence of an alleged breach of the duty owed in accordance with Regulation 91 to start proceedings in the High Court. A standstill period will commence at the point information on the award of the contract is communicated to tenderers. That notification will provide information on the award decision. The standstill period, which will be for a minimum of 10 calendar days, provides time for unsuccessful tenderers to challenge the award decision before the contract is entered into.

VI.5. Date of dispatch of this notice

30/01/2020