

**United Kingdom-Belfast: Building and facilities management services**

**OJ S 97/2019 21/05/2019**

**Contract notice – utilities**

**Services**

**Legal Basis:**

Directive 2014/25/EU

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**Section I: Contracting entity**

**I.1. Name and addresses**

Official name: Belfast City Airport Ltd  
Postal address: Sydenham Bypass  
Town: Belfast  
NUTS code: UKN10 Derry City and Strabane  
Postal code: BT3 9JH  
Country: United Kingdom  
Contact person: Jonathan Rice  
E-mail: [jonathan.rice@bca.aero](mailto:jonathan.rice@bca.aero)  
Telephone: +44 2890939093

**Internet address(es):**

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

**I.3. Communication**

Access to the procurement documents is restricted. Further information can be obtained at:

<http://www.belfastcityairport.com/About-Us/Tenders>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted to the following address:

Official name: Belfast City Airport  
Postal address: Sydenham Bypass  
Town: Belfast  
Postal code: BT3 9JH  
Country: United Kingdom  
Contact person: Jonathan Rice  
E-mail: [FMtender@bca.aero](mailto:FMtender@bca.aero)  
NUTS code: UKN06 Belfast

**Internet address(es):**

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

**I.6. Main activity**

Airport-related activities

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Hard FM and Soft FM Services Agreement

**II.1.2.**

**Main CPV code**

79993000 Building and facilities management services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

The Contracting Authority requires provision of hard and soft facilities management services and waste management services (including the provision of an asset tagging and management system) at George Best Belfast City Airport, the anticipated starting date for which is 1.1.2020. The intention of the procurement is to appoint a single contractor to be responsible for all such services, which are summarised in the pre-qualification questionnaire. The contractor will be expected to provide all equipment necessary and enter into appropriate subcontracting arrangements. All maintenance works and services are carried out by appropriately qualified contractors and/or skilled staff and in accordance with any relevant codes of practice or statutory provisions using proper materials of suitable quality. The duration of the Hard FM and Soft FM Services Agreement will be 3 years, with the option to extend for 2 further periods of 12 months each, at the Contracting Authority's discretion.

**II.1.5. Estimated total value**

Value excluding VAT: 3 500 000,00 GBP

**II.1.6. Information about lots**

This contract is divided into lots: no

**II.2. Description****II.2.2. Additional CPV code(s)**

79993100 Facilities management services, 90500000 Refuse and waste related services, 90900000 Cleaning and sanitation services, 90910000 Cleaning services, 90914000 Car park cleaning services, 50324200 Preventive maintenance services, 50710000 Repair and maintenance services of electrical and mechanical building installations, 71334000 Mechanical and electrical engineering services

**II.2.3. Place of performance**

NUTS code: UKN06 Belfast

Main site or place of performance: George Best Belfast City Airport.

**II.2.4. Description of the procurement**

The Contracting Authority intends to award the contract to a single provider to manage the provision of hard facilities management services (including planned and reactive mechanical and electrical and fabric maintenance to the "Landside" and specific "Airside" areas at George Best Belfast City Airport) and soft facilities management services (including operation of the cleaning and waste management services at the same site). The successful bidder will also be required to install (and provide maintenance and support services in respect of) an asset tagging and management system for the complete airport site. On expiry or termination of the Hard FM and Soft FM Services Agreement (however arising), BCA must be provided with a perpetual, royalty-free, sub-licensable and irrevocable licence to the system and must own all associated equipment and documentation.

The scope of services to be provided are summarised in the pre-qualification questionnaire and will be provided in more detail in the invitation to negotiate. Qualified bidders will be provided with historic usage requirements and asked to provide costs on that basis. Qualified bidders will have the opportunity to visit the site before submitting tenders. The estimated

value of this procurement is on the basis of the maximum duration of the contract (being 5 years).

**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**

Value excluding VAT: 3 500 000,00 GBP

**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: yes

Description of options:

The agreement will have an intended initial period of 3 years. At that time, the Contracting Authority will have the option, at its discretion, to extend the duration for 2 further periods of 12 months each (subject to the terms of the contract).

**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**

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**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:

As specified in the pre-qualification questionnaire.

**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.1.4. Objective rules and criteria for participation**

List and brief description of rules and criteria:

As specified in the pre-qualification questionnaire.

**III.1.6. Deposits and guarantees required**

The Contracting Authority reserves the right to require performance bonds, deposits, parent company guarantees, or other forms of undertaking or security to ensure proper contractual performance.

**III.1.7.**

## **Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them**

As set out in the contract documentation which will be provided to all bidders invited to take part in the negotiation process.

### **III.1.8. Legal form to be taken by the group of economic operators to whom the contract is to be awarded**

Subject to the status and involvement of the parties, the Contracting Authority may require the parties to commit to joint and several liability in respect of the contract. Alternatively the Contracting Authority may require the lead operator to take total responsibility or a consortium to form a legal entity and provide parent company guarantees before entering into any contract.

## **III.2. Conditions related to the contract**

### **III.2.2. Contract performance conditions**

As set out in the contract documentation which will be provided to all bidders invited to take part in the negotiation process.

## **Section IV: Procedure**

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### **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**

#### **IV.1.4. Information about reduction of the number of solutions or tenders during negotiation or dialogue**

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated

#### **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: 21/06/2019 Local time: 12:00

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

Date: 28/06/2019

#### **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: 6 (from the date stated for receipt of tender)

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: no

**VI.2. Information about electronic workflows**

Electronic payment will be used

**VI.3. Additional information**

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: High Court of Justice in Northern Ireland

Postal address: Royal Courts of Justice, Chichester Street

Town: Belfast

Postal code: BT1 3JY

Country: United Kingdom

**VI.5. Date of dispatch of this notice**

17/05/2019