

**United Kingdom-Uxbridge: Construction-related services**

OJ S 132/2015 11/07/2015

**Contract notice****Services****Directive 2004/18/EC****Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Brunel University

Postal address: Kingston Lane

Town: Uxbridge

Postal code: UB8 3PH

Country: United Kingdom

For the attention of: Mayele Yambila

E-mail: [mayele.yambila@brunel.ac.uk](mailto:mayele.yambila@brunel.ac.uk)

Telephone: +44 1895265795

**Internet address(es):**General address of the contracting authority: <https://www.brunel.ac.uk>Address of the buyer profile: <https://in-tendhost.co.uk/bruneluniversity>**Additional information can be obtained from:**

the abovementioned address

**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

the abovementioned address

**Tenders or requests to participate must be submitted:** the abovementioned address**I.2. Type of the contracting authority**

Body governed by public law

**I.3. Main activity**

Education

**I.4. Contract award on behalf of other contracting authorities**

The contracting authority is purchasing on behalf of other contracting authorities: no

**Section II: Object of the contract**

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**II.1. Description****II.1.1. Title attributed to the contract by the contracting authority**

Estates Project Management and Ancillary Technical Services Framework.

**II.1.2. Type of contract and place of performance or delivery**

Services

Service category No 27: Other services

Main site or place of performance: Brunel University London.

NUTS code UK United Kingdom

**II.1.3. Information about a framework agreement or a dynamic purchasing system**

The procurement involves the establishment of a framework agreement

#### **II.1.4. Information about framework agreement**

Framework agreement with several operators

##### **Duration of the framework agreement**

Duration in years: 4

##### **Estimated total value of purchases for the entire duration of the framework agreement**

Estimated value excluding VAT: 2 600 000 GBP

Frequency and value of the contracts to be awarded: N/A.

#### **II.1.5. Short description of the contract or purchase(s)**

This framework is a multi-supplier framework for the provision of Project Management and Ancillary Technical Services (the 'Services') to assist the University in implementation of its Estates Strategy. For illustrative purposes the following types of construction projects may be delivered via framework agreement; programmes of work; refurbishment projects; new build projects; alteration/extension projects; relocation projects; re-engineering projects. Services shall include (but shall not be limited to); option appraisal/feasibility studies on potential new construction projects; business justification of a project; estates management & construction related consultancy; procurement strategy; construction management; relocation services; programme management; project management (including employers agent and contract administration services); contractor procurement; other building consultancy services.

#### **II.1.6. CPV code(s)**

71500000 Construction-related services

#### **II.1.7. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

#### **II.1.8. Lots**

This contract is divided into lots: no

#### **II.1.9. Information about variants**

Variants will be accepted: no

### **II.2. Scope of the procurement**

#### **II.2.1. Total quantity or scope**

Estimated value of work — 4 year programme 60 % (construction costs) of 140 000 000 GBP at 3 % (pm fees), equalling 2 600 000 GBP fees.

Estimated value excluding VAT: 2 600 000 GBP

#### **II.2.2. Information about options**

Options: no

#### **II.2.3. Information about renewals**

#### **II.3. Duration of the contract or time limit for completion**

Duration in months: 48 (from the award of the contract)

## **Section III: Legal, economic, financial and technical information**

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### **III.1. Conditions related to the contract**

#### **III.1.1. Deposits and guarantees required**

N/A.

**III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them**

N/A.

**III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded**

Joint and several liability.

**III.1.4. Contract performance conditions**

The performance of the contract is subject to particular conditions: no

**III.2. Conditions for participation**

**III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions: As stated in the PQQ.

**III.2.2. Economic and financial ability**

List and brief description of conditions: As stated in the PQQ.

**III.2.3. Technical and professional ability**

List and brief description of conditions:

As stated in the PQQ.

**III.2.4. Information about reserved contracts**

**III.3. Conditions specific to services contracts**

**III.3.1. Information about a particular profession**

Execution of the service is reserved to a particular profession: no

**III.3.2. 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: no

**Section IV: Procedure**

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**IV.1. Type of procedure**

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Restricted

**IV.1.2. Information about the limits on the number of candidates to be invited**

Envisaged minimum number 15

**IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue**

**IV.2. Award criteria**

**IV.2.1. Award criteria**

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

**IV.2.2. Information about electronic auction**

An electronic auction will be used: no

### **IV.3. Administrative information**

#### **IV.3.1. File reference number attributed by the contracting authority**

BU/15/26

#### **IV.3.2. Previous publication concerning this procedure**

no

#### **IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document**

Payable documents: no

#### **IV.3.4. Time limit for receipt of tenders or requests to participate**

3.8.2015 - 12:00

#### **IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

#### **IV.3.6. Languages in which tenders or requests to participate may be submitted**

English.

#### **IV.3.7. Minimum time frame during which the tenderer must maintain the tender**

#### **IV.3.8. Conditions for opening of tenders**

### **Section VI: Complementary information**

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

This is a recurrent procurement: yes

Estimated timing for further notices to be published: July 2019.

#### **VI.2. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

#### **VI.3. Additional information**

Suppliers are required to register and express interest via the University's electronic tendering site at the following URL <https://in-tendhost.co.uk/bruneluniversity> Registration and use of the e-tendering portal is free of charge and places suppliers under no obligation to participate. The University reserves the right to amend, suspend or cancel the process at any stage. The University does not accept any liability for any costs incurred in the procurement process. Please note all final submissions must be made electronically via the In-tend portal.

#### **VI.4. Procedures for review**

##### **VI.4.1. Review body**

##### **VI.4.2. Review procedure**

Precise information on deadline(s) for review procedures: Brunel University will incorporate a minimum 10 calendar day standstill period starting from the date when the award decision notification is dispatched to bidders. This period allows unsuccessful bidders to seek further debrief form Brunel University before the contract is entered into. Applicants have until midnight of the second working day of the standstill period for their additional debriefing requests to

reach Brunel University. A response to such a request must be provided to the bidder by a minimum 3 working days before the expiry of the standstill period. If an appeal regarding the award of the contract has not been successfully resolved, Regulations 47 of the Public Contracts Regulations 2006 provide for aggrieved parties who have been harmed, or are at risk of harm as a consequence of a breach of the procurement rules to bring an action in the High Court. Any such action must be brought promptly and in any event within 3 months of the date when the grounds of complaint first arose. Where a contract has not been entered into, the court may order the setting aside of the award decision or order the authority to amend any document and may award damages. If the contract has been entered into, the court may only award damages. The purpose of the standstill period referred to above is to allow parties to apply to the court to set aside the award decision before the contract is entered into.

**VI.4.3. Service from which information about the review procedure may be obtained**

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

8.7.2015