

**United Kingdom-London: Engineering works and construction works**  
**OJ S 146/2013 30/07/2013**  
**Contract notice – utilities**  
**Works**

**Directive 2004/17/EC**

**Section I: Contracting entity**

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**I.1. Name and addresses**

Official name: Crossrail Limited  
Postal address: 25 Canada Square  
Town: London  
Postal code: E14 5LQ  
Country: United Kingdom  
Telephone: +44 2032299100

**Internet address(es):**

General address of the contracting entity: [www.crossrail.co.uk](http://www.crossrail.co.uk)  
Address of the buyer profile: <https://crossrail.bravosolution.co.uk>

**Additional information can be obtained from:**

the abovementioned address

**Specifications and additional documents (including documents for a dynamic purchasing system) can be obtained from:** the abovementioned address

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

**I.2. Main activity**

Railway services

**I.3. Contract award on behalf of other contracting entities**

**Section II: Object of the contract**

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**II.1. Description**

**II.1.1. Title attributed to the contract by the contracting entity**

Woolwich Box and Portal Fit-out Works (C530).

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

Works  
Design and execution  
NUTS code UKJ South East (England)

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

The notice involves a public contract

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

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

CRL is a wholly owned subsidiary of Transport for London and will act as the delivery agent for the implementation of the Crossrail Project as authorised by the Crossrail Act (2008). Under the Act, CRL have been delegated the powers to obtain the necessary consents and to build a new passenger railway connecting London City, Canary Wharf, the West End and Heathrow

Airport to areas east and west of London.

This notice is for Contract C530 Woolwich Box and Portal Fit-out Works, further information for which is provided elsewhere in this notice.

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

45220000 Engineering works and construction works

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

The procurement is covered by the Government Procurement Agreement: yes

**II.1.8. Information about lots**

This contract is divided into lots: no

**II.1.9. Information about variants**

Variants will be accepted: yes

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

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

Contract C530 Woolwich and Portal Fit-Out Works includes the completion of the detailed design including progressing the design from RIBA Stage E to F of the mechanical and electrical services and the architectural finishes, manufacture, supply, construction (including the completion of any remaining civil / structural works not carried by others), installation, testing, commissioning, caretaker period maintenance and handover of the works associated with the Woolwich Box, North Woolwich Portal fit-out, Plumstead Portal fit-out, and possibly the fit-out of the Connaught Tunnel Drainage Headhouse and Support Building, should works in these locations be included as part of this contract. In accordance with Regulation 17 (1) (f) of the Utilities Contracts Regulations 2006, Crossrail Limited may require the successful economic operator to carry out additional work or provide additional services which through unforeseen circumstances become necessary and cannot for technical or economic reasons be carried out separately from the original contract or could be carried out separately but are strictly necessary to the later stages of the performance of the contract. In accordance with Regulation 17(1) (g) of the Utilities Regulations 2006, Crossrail Limited may require the successful economic operator to carry out new works which are a repetition of the work carried out under the original contract. Further information will be provided in the invitation to negotiate document.

Estimated value excluding VAT

Range: between 75 000 000 and 100 000 000 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**

Performance bonds and, where applicable, parent company guarantees.

- III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them**
- III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded**  
Refer to the pre-qualification documentation.
- III.1.4. Contract performance conditions**
- 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: Refer to the pre-qualification documentation.
- III.2.2. Economic and financial ability**  
List and brief description of conditions: Refer to the pre-qualification documentation.
- III.2.3. Technical and professional ability**  
List and brief description of conditions: Refer to the pre-qualification documentation.
- III.2.4. Information about reserved contracts**
- III.3. Conditions specific to services contracts**
- III.3.1. Information about a particular profession**
- III.3.2. Information about staff responsible for the performance of the contract**

## **Section IV: Procedure**

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- IV.1. Type of procedure**
- IV.1.1. Type of procedure**  
Negotiated  
Some candidates have already been selected (if appropriate under certain types of negotiated procedures): no
- IV.2. Award criteria**
- IV.2.1. Award criteria**  
The most economically advantageous tender in terms of the criteria stated in the specifications or in the invitation to tender or to negotiate
- 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 entity**
- IV.3.2. Previous publication concerning this procedure**  
no
- IV.3.3. Conditions for obtaining specifications and additional documents**  
(except for a DPS)  
Time limit for receipt of requests for documents or for accessing documents: ..

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

6.9.2013 - 12:00

#### **IV.3.5. Languages in which tenders or requests to participate may be submitted**

English.

#### **IV.3.6. Minimum time frame during which the tenderer must maintain the tender**

#### **IV.3.7. Conditions for opening of tenders**

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

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

This is a recurrent procurement: no

#### **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**

Economic operators shall note the following:

All economic operators must complete the prequalification questionnaire on the Crossrail eSourcing Portal.

All economic operators are required to express an interest by registering on the Crossrail eSourcing Portal([www.crossrail.bravosolution.co.uk](http://www.crossrail.bravosolution.co.uk)). Registering is only required once.

Registering: Economic operators should browse to the eSourcing Portal and complete the following:

- a) Click the 'Click here to register' link.
- b) Accept the terms and conditions and click 'continue'.
- c) Enter your business and user details.
- d) Note the username you use and click 'Save' when complete.
- e) You will then receive an e-mail with your unique password.

Access to the prequalification questionnaire and information pack (PQQ):

- a) Login to the Crossrail eSourcing Portal with your unique Username and password.
- b) Click on the 'PQQs Open to All Suppliers' link.
- c) Click on the relevant titled Pre-qualification item.
- d) Click the 'Express Interest' button in the 'Actions' box on the left hand side of the page (this will move the prequalification pack into the applicants 'My PQQ' box). This is a secure area for projects only.

e) Click on the PQQ code. The applicant can now access any attachments by clicking the 'Settings and Buyer Attachments' in the Actions box.

f) Download the documents relating to the prequalification questionnaire.

Click 'Attachments' on the left hand side. The number in brackets refers to number of documents that need to be downloaded. Click on the bold and underlined filename.

Select 'Save' and store on your PC.

Responding to the prequalification questionnaire:

- a) The economic operators must now choose 'Reply' or 'reject' (please give a reason if rejecting).
- b) Economic operators can now use the messages functions to communicate with Crossrail and seek clarification.
- c) Please note the deadline for completion, this is a precise time and the eSourcingportal will

reject the economic operators prequalification questionnaire if it is submitted after this time.

d) Economic operators should click 'Publish' when they wish to submit the final completed prequalification questionnaire. Please note that there is detailed online help.

For further assistance contact the BravoSolution helpdesk which is available Monday to Friday (8am to 6pm) BST on

a) email – [help@bravosolution.co.uk](mailto:help@bravosolution.co.uk) or

b) telephone –0800 368 4850, or outside UK +44 (0)20 3349 6601.

Economic operators must inform CRL that they are interested in the contract by complying with the requirements of the prequalification questionnaire available to parties registering to the Crossrail eSourcing Portal, as above. CRL will use the information provided to select economic operators to be invited to tender for the contract. A response to this notice does not guarantee that an economic operator will be invited to tender. The award process may be terminated or suspended at any time without cost or liability to CRL. CRL does not bind itself to enter into any contract arising out of the procedures envisaged by this notice. No contractual rights express or implied arise out of this notice or the procedures envisaged by it. Any contract let by CRL may contain provision that the contract may be extended at CRL's

discretion. CRL reserves the right to vary its requirements and the procedure relating to the conduct of the award process. CRL reserves the right to disqualify any economic operator who: provides information or confirmations which later prove to be untrue or incorrect; does not supply the information required by this notice or by the prequalification questionnaire and information pack, or as otherwise required by CRL during the award process; or fulfils any one or more of the criteria detailed in Regulation 26 of the UK Utilities Contracts Regulations 2006 (as amended).

CRL reserves the right to require the submission of any additional, supplementary or clarification information as it may, in its absolute discretion, consider appropriate.

CRL embraces diversity and welcomes applications from all suitably skilled suppliers of all sizes who can meet the requirements, regardless of gender, ethnicity, sexual orientation, faith, disability or age of supplier workforce and/or ownership. CRL will actively promote green procurement throughout its supply chain and welcomes applications from suppliers committed to the principles of reducing, reusing and recycling resources and to the practices of buying recycled. CRL strongly supports and implements the Greater London Authority (GLA) Responsible Procurement Policy, details of which may be found at:

<http://www.london.gov.uk/rp/policy/>.

Further details as to the application of Responsible Procurement to this procurement may be set out in the prequalification and tender documents.

Economic operators selected to tender for the contract may submit offers which contain variants on the requirements specified in the contract documents. The minimum requirements to be met by the variants, and any specific requirements for the presentation of an offer which contains variants, will be set out in the specifications which will be part of the contract documents issued at tender stage.

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

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

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

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

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

25.7.2013

