

**United Kingdom-Glasgow: Building construction work**  
**OJ S 167/2016 31/08/2016**  
**Contract notice**  
**Works**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Turner and Townsend

Postal address: 33 Bothwell Street

Town: Glasgow

NUTS code: UKM34 Glasgow City

Postal code: G2 6NL

Country: United Kingdom

E-mail: [steven.colquhoun@turntown.co.uk](mailto:steven.colquhoun@turntown.co.uk)

Telephone: +44 1412215358

**Internet address(es):**

Main address: <http://www.turnerandtowntsend.co.uk>

Address of the buyer profile: [http://www.publiccontractsscotland.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA14202](http://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA14202)

**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.publiccontractsscotland.gov.uk](http://www.publiccontractsscotland.gov.uk)

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: [www.publiccontractsscotland.gov.uk](http://www.publiccontractsscotland.gov.uk)

**I.4. Type of the contracting authority**

Body governed by public law

**I.5. Main activity**

Housing and community amenities

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**Section II: Object**

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

**II.1.1. Title**

Thenue Housing Association — Procurement of Contractors Framework for Development and Major Repairs.

**II.1.2. Main CPV code**

45210000 Building construction work

### **II.1.3. Type of contract**

Works

### **II.1.4. Short description**

Thenue Housing Association is seeking to appoint suitably qualified contractors to their Framework for the delivery of various Developments and Major Repair Contracts.

### **II.1.5. Estimated total value**

Value excluding VAT: 16 000 000,00 GBP

### **II.1.6. Information about lots**

This contract is divided into lots: yes  
Tenders may be submitted for all lots

## **II.2. Description**

### **II.2.1. Title**

Procurement of Contractors to Framework for New Build Development Projects  
Lot No: 2

### **II.2.2. Additional CPV code(s)**

45210000 Building construction work

### **II.2.3. Place of performance**

NUTS code: UKM34 Glasgow City  
Main site or place of performance: Various sites within Thenue Housing Association's housing stock.

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

Refer to attachment 'Additional Information'.

### **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: 8 000 000,00 GBP

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

Duration in months: 48  
This contract is subject to renewal: no

### **II.2.9. Information about the limits on the number of candidates to be invited**

Envisaged number of candidates: 8  
Objective criteria for choosing the limited number of candidates:  
Criteria as stated within Contract Documents.

### **II.2.10. Information about variants**

Variants will be accepted: no

### **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**

##### **II.2. Description**

###### **II.2.1. Title**

Procurement of Contractors to Framework for Major Repairs Projects  
Lot No: 1

###### **II.2.2. Additional CPV code(s)**

45210000 Building construction work

###### **II.2.3. Place of performance**

NUTS code: UKM34 Glasgow City

Main site or place of performance: Various sites within Thenue Housing Association's housing stock.

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

Refer to attachment 'Additional Information'.

###### **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: 8 500 000,00 GBP

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

Duration in months: 48

This contract is subject to renewal: no

###### **II.2.9. Information about the limits on the number of candidates to be invited**

Envisaged number of candidates: 8  
Objective criteria for choosing the limited number of candidates:

The most advantageous in terms of the criteria stated in contract documents.

###### **II.2.10. Information about variants**

Variants will be accepted: no

###### **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**

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

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#### **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:

If required by the member state, bidders are required to be enrolled in the relevant professional or trade registers within the country in which they are established.

### **III.1.2. Economic and financial standing**

List and brief description of selection criteria:

Economic and Financial Standing:

Minimum level(s) of standards possibly required:

Bidders will be required to have a minimum 'general' average yearly turnover of 3 500 000 GBP for the last 3 years.

Bidders will be required to have a minimum yearly turnover of 3 500 000 GBP for the last 3 years in the business area covered by the contract.

Where turnover information is not available for the time period requested, the bidder will be required to state the date which they were set up/started trading.

Bidders will be required to state the value(s) for the following financial ratio(s):

Ratio 1 the Acid Test — (Current Assets-stock)/Current Liabilities. A company with an Acid Test Ratio of less than 1 cannot currently pay

back its current liabilities. Therefore to pass the Acid Test Ratio question the bidder must have a score of greater than 1.

Ratio 2 Return on Capital Employed % — Profit/Capital employed. Return on capital employed or ROCE is used to prove the value the

business gains from its assets and liabilities. To pass this question Thenue HA requires the bidder to score a positive figure/percentage.

Ratio 3 Current Ratio — Current Assets/Liabilities. The current ratio is a liquidity ratio that measures a company's ability to pay short-term

obligations. To pass this question Thenue HA requires the bidder to achieve a score of greater than 1.

Thenue HA will consider a Pass in any two of the three ratios as an overall Pass for this part of the assessment.

It is a requirement of this contract that bidders hold, or can commit to obtain prior to the commence of any subsequently awarded contract,

the types and levels of insurance indicated below:

Employer's (Compulsory) Liability Insurance = 10 000 000 GBP;

Public Liability Insurance = 10 000 000 GBP;

Professional Indemnity Insurance = 10 000 000 GBP.

Bidders should state how they intend to deliver Community Benefits in support of the authority's economic and social objectives.

### **III.1.3. Technical and professional ability**

List and brief description of selection criteria:

Technical and Professional Ability:

Minimum level(s) of standards possibly required:

Bidders will be required to provide examples that demonstrate that they have the relevant experience to deliver the services/supplies as

described in part II.2.4) of the OJEU Contract Notice or the relevant section of the Site Notice.

Responses should be limited to 5 projects with a maximum of 1 page per project. Experience should include projects based on those described under this Lot.

Bidders will be required to confirm that they have (or have access to) the relevant supply chain management and tracking systems used by them to deliver the types of requirements detailed in II.2.4) in the OJEU Contract Notice or the relevant section of the Site Notice.

Bidders will be required to confirm that they and/or the service provider have the following relevant educational and professional qualifications: Relevant Professional Qualifications and Professional Memberships.

Bidders will be required to confirm their average annual manpower for the last 3 years.

Bidders will be required to confirm their and the number of managerial staff for the last 3 years.

Bidders will be required to confirm whether they intend to subcontract and, if so, for what proportion of the contract.

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

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

The bidder must hold a UKAS (or equivalent) accredited independent third party certificate of compliance in accordance with BS EN ISO9001 (or equivalent) and BS OHSAS 18001 (or equivalent)

The Bidder must hold a UKAS (or equivalent) accredited independent third party certificate of compliance with

BS EN ISO 14001 (or equivalent) or a valid EMAS (or equivalent) certificate.

#### **III.2.3. 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

## **Section IV: Procedure**

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### **IV.1. Description**

#### **IV.1.1. Type of procedure**

Restricted procedure

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

The procurement involves the establishment of a framework agreement

Framework agreement with several operators  
Envisaged maximum number of participants to the framework agreement: 6

#### **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: 30/09/2016 Local time: 12:00

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

Date: 14/11/2016

#### **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: 3 (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.3. Additional information

Economic operators may be excluded from this competition if they are in any of the situations referred to in regulation 58 of the Public Contracts (Scotland) Regulations 2015.

In addition to the electronic submission, 2 x hard copy response MUST be submitted and should be delivered to the following address:

FAO Steven Colquhoun  
Turner & Townsend  
33 Bothwell Street  
Glasgow  
G2 6NL

Note: to register your interest in this notice and obtain any additional information please visit the Public Contracts Scotland Web Site at [http://www.publiccontractsscotland.gov.uk/Search/Search\\_Switch.aspx?ID=449094](http://www.publiccontractsscotland.gov.uk/Search/Search_Switch.aspx?ID=449094)

The buyer has indicated that it will accept electronic responses to this notice via the Postbox facility. A user guide is available at [http://www.publiccontractsscotland.gov.uk/sitehelp/help\\_guides.aspx](http://www.publiccontractsscotland.gov.uk/sitehelp/help_guides.aspx).

Suppliers are advised to allow adequate time for uploading documents and to dispatch the electronic response well in advance of the closing time to avoid any last minute problems. Community benefits are included in this requirement. For more information see: <http://www.publiccontractsscotland.gov.uk/info/InfoCentre.aspx?ID=2361>

A summary of the expected community benefits has been provided as follows:

Community Benefits are included in this requirement. A summary of the expected community benefits have been provided as follows:

The association has developed a programme of Community Regeneration activities after detailed consultation with our local communities, all of which are located in deprived areas.

These 4 programmes are

- Learning Works;
- Digital inclusion;
- Volunteering;
- Money Advice.

These programmes deliver for the following priority groups:

- Long term unemployed;
- Ex-Offenders;
- People with Addictions;
- Lone parents;
- Older people;
- People with a disability;
- People with physical and/or mental health problems;
- Refugees.

In order to continue to deliver these programmes all procurements will include a requirement to provide a financial contribution towards these activities. The level of contribution will be proportionate to the size of the contract. These activities are all linked to National Outcome 7 'We have tackled the significant inequalities in Scottish society' (SC Ref:449094).

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

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

Official name: Turner & Townsend

Postal address: 33 Bothwell Street

Town: Glasgow

Postal code: G2 6NL

Country: United Kingdom

Telephone: +44 1412215358

Internet address: <http://www.turnerandtownsend.co.uk>

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

26/08/2016