

United Kingdom-Port Talbot: Project management consultancy services

OJ S 181/2016 20/09/2016

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Abertawe Bro Morannwg University Health Board

Postal address: One Talbot Gateway, Baglan Energy Park, Baglan

Town: Port Talbot

NUTS code: UKL Wales

Postal code: SA12 7BR

Country: United Kingdom

E-mail: suzyann.pritchard3@wales.nhs.uk

Telephone: +44 01639684432

Internet address(es):Main address: <http://www.procurement.wales.nhs.uk>Address of the buyer profile: http://www.sell2wales.gov.wales/search/Search_AuthProfile.aspx?ID=AA0221**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://etenderwales.bravosolutions.co.uk>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <http://etenderwales.bravosolutions.co.uk>**I.4. Type of the contracting authority**

Body governed by public law

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Tender for Capital Planning Consultant and Contractor Framework Agreements.

Reference number: T/ABM/010/16/SP/LP & T/ABM/011/16/SP/LP

II.1.2. Main CPV code

72224000 Project management consultancy services

II.1.3. Type of contract

Services

II.1.4. Short description

Framework Agreements will cover the following disciplines;
Project Manager, Architectural Services, Mechanical & Electrical Engineer Services, Quantity Surveying Services, Structural & Civil Engineering Services, Principal Designer, Contraction Contractors and Mechanical and Electrical Contractors.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: UKL17 Bridgend and Neath Port Talbot

NUTS code: UKL18 Swansea

II.2.4. Description of the procurement

Capital Planning Consultant and Contractors Framework Agreement for ABMU University Health Board.

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

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

Duration in months: 48

This contract is subject to renewal: yes

Description of renewals:

Agreement will be awarded for a period of 3 years with an option to extend for a further 12 months.

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

Envisaged minimum number: 4Maximum number: 6

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 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: no

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 17/10/2016 Local time: 11:00

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

Date: 28/11/2016

IV.2.4. Languages in which tenders or requests to participate may be submitted

English

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

This procurement exercise is being carried out via Bravo E-tendering Portal and you are required to register your Company's details so that you will have visibility of all open access opportunities, including this particular contract. The process of registering on the website is free and simple and is explained fully below:-

Suppliers Instructions How to Express Interest in this Contract.

1. Register your company on the xchangewales portal (this is only required once)

— Browse to the eSourcing Portal: <https://etenderwales.bravosolution.co.uk/nhs>

— Click the 'Click here to register' link

— Accept the terms and conditions and click 'continue'

— Enter your correct business and user details

— Note the username you chose and click 'Save' when complete

— You will shortly receive an email with your unique password (please keep this secure)

2. Express an Interest in the PQQ

— Login to the portal with the username/password

— Click the 'Open Access PQQs' link. (These are Pre-Qualification Questionnaires open to any registered supplier)

— Click on the relevant PQQ to access the content.

— Click the 'Express Interest' button in the 'Actions' box on the left-hand side of the page.

— This will move the PQQ into your 'My PQQs' page. (This is a secure area reserved for your projects only)

3. Responding to the PQQ

— You can now choose to 'Reply' or 'Reject' (please give a reason if rejecting)

— You can now use the 'Messages' function to communicate with the buyer and seek any clarification

— Note the deadline for completion, see below, then follow the onscreen instructions to complete the PQQ

— There may be a mixture of online and offline actions for you to perform (there is detailed online help available). Please ensure you upload your completed PQQ Form.

If you require any further assistance use the online help, or the BravoSolution help desk is available Mon — Fri (8 am — 6 pm) on:

— eMail: help@bravosolution.co.uk

— Phone: 0800 011 2470 / Fax: 020 7080 0480

Closing date and time for receipt of pre qualification questionnaires is 11 am monday 17.10.2016.

The Contracting Authority will not accept completed PQQ's after the stated closing date.

All tender costs and liabilities incurred by bidders shall be the sole responsibility of the bidders.

The Contracting Authority reserves the right to award the contract in whole, in part or annul the tendering process and not award any contract.

Note: The authority is using eTenderwales to carry out this procurement process. To obtain further information record your interest on Sell2Wales at http://www.sell2wales.gov.wales/search/search_switch.aspx?ID=53759

(WA Ref:53759).

VI.4. Procedures for review

VI.4.1. Review body

Official name: NHS Wales Shared Services Partnership

Postal address: 4-5 Charnwood Court,, Heol Billingsley, Parc Nantgarw

Town: Cardiff

Postal code: CF15 7QZ

Country: United Kingdom

Telephone: +44 1443848585

Internet address: <http://www.procurement.wales.nhs.uk>

VI.5. Date of dispatch of this notice

15/09/2016