

United Kingdom-Dumfries: Building construction work

OJ S 203/2013 18/10/2013

Contract notice

Works

Directive 2004/18/EC**Section I: Contracting authority**

I.1. Name and addresses

Official name: Dumfries and Galloway NHS Board

Postal address: Crichton Royal Hospital, Glencaple Road

Town: Dumfries

Postal code: DG1 4TG

Country: United Kingdom

Contact person: Estates and Property

For the attention of: Paul McCulloch, Capital Services Manager

E-mail: paul.mcculloch@nhs.net

Telephone: +44 1387244224

Fax: +44 1387244211

Internet address(es):General address of the contracting authority: www.nhsdg.scot.nhs.ukAddress of the buyer profile: http://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00065**Additional information can be obtained from:**

Official name: Dumfries and Galloway NHS Board

Postal address: Estates and Property Services, Criffel, Crichton Royal Hospital

Town: Dumfries

Postal code: DG1 4TG

Country: United Kingdom

Contact person: Estates and Property

For the attention of: Nicoll M Milne Project Manager

E-mail: nicoll.milne@nhs.net

Telephone: +44 1387246909

Fax: +44 1387244211

Internet address: www.nhsdg.scot.nhs.uk**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

Official name: Dumfries and Galloway NHS Board

Postal address: Estates and Property Services, Criffel, Crichton Royal Hospital

Town: Dumfries

Postal code: DG1 4TG

Country: United Kingdom

Contact person: Estates and Property

For the attention of: Nicoll M Milne Project Manager

E-mail: nicoll.milne@nhs.net

Telephone: +44 1387246909

Fax: +44 1387244211

Internet address: www.nhsdg.scot.nhs.uk

Tenders or requests to participate must be submitted: Official name: Dumfries and Galloway NHS Board
Postal address: Mid North, Crichton Royal Hospital
Town: Dumfries
Postal code: DG1 4TG
Country: United Kingdom
Contact person: Chief Executive Admin
For the attention of: Jennifer Wilson, Corporate Services Manager
Telephone: +44 1387272702
Fax: +44 1387244149
Internet address: www.nhsdg.scot.nhs.uk

I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity

Health

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

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

NHS DG, Capital Services Framework Contract April 2014-March 2016, Principle Contractor.

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

Works

Execution

Main site or place of performance: NHS Dumfries and Galloway Estates and Property.

NUTS code UKM32 Dumfries & Galloway

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

Maximum number Envisaged maximum number of participants to the framework agreement
: 7

Duration of the framework agreement

Duration in months: 24

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

Estimated value excluding VAT: 2 500 000 GBP

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

Brief Contract Description

The Minor Capital Investment plan for 2014 - 16 and beyond projects investment in all trades refurbishment, minor new build, electrical and mechanical upgrades, heating systems and external works to NHS Dumfries and Galloway's hospitals, clinics and health centres throughout the region together with a substantial amount of additional administration buildings. The anticipated annual value of work is approximate value of the works is 2.5m of which 2.0m

will directed at alterations and refurbishment and a further 0.5m directed at existing electrical and mechanical installations.

The works within the Capital Services framework contract includes, but is not limited to, the following trades: Building all trades (internal/external), Decoration, Floor Coverings, Plumbing (internal/external), and Electrical & Mechanical Installations/alterations.

NHSDG defines Capital Services as those works that form part of the cycle of programmed, planned or cyclical works without which would pose a threat to the safety, health and security of the occupants and the deterioration of the property and/or its repair obligations.

The role of Principle Contractor is to carry out the various works according to the specification and within budget where practical.

It will be a key requirement of this framework that the successful Principle Contractor will provide Construction services under the NEC3 suite of contracts. Other forms of procurement may be used as and when required.

NHS Dumfries & Galloway wish to advise that the issue of documents does not commit the Dumfries & Galloway NHS Board or any other NHS Scotland organisation or any Scottish Ministers to:

- Proceed with the appointment of suppliers to this Framework;
- Award any subsequent contract for individual projects pursuant to this Framework.

None of the Authority, NHS Dumfries and Galloway or any NHS Scotland organisation, Scottish Ministers, nor any of their advisors, shall be liable for any expenses incurred by suppliers in connection with the tender process whether for this Framework or any subsequent contract pursuant to this Framework.

Note: To register your interest in this notice and obtain any additional information please visit the Public Contracts Scotland Web Site.

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II.1.6. CPV code(s)

45210000 Building construction work

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

The procurement is covered by the Government Procurement Agreement: yes

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

The Authority is not able to guarantee the volume, type or value of any work call off.
Estimated value excluding VAT: 2 500 000 GBP

II.2.2. Information about options

Options: yes

Description of options: The initial term of the framework will be 2 years. The framework may be extended for a period of up to 12 months at the end of the initial term at the sole discretion of the Authority.

Provisional timetable for recourse to these options:

in months: 24 (from the award of the contract)

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Start 7.4.2014. Completion 31.3.2016

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Warranties, bonds and / or parent company guarantees or similar may be required.
Full details will be made available in supporting tender documentation.

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

Monthly Interim Payments.

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

Contracts will be entered into with the supplier only. Whilst a "partnership" or consortium model may, in practice, be adopted by the supplier from a contractual perspective the supplier will be required to assume the role of a "principle contractor" in respect of any subcontractors and will be required to assume liability and responsibility for the acts and omissions of any subcontractors utilised by them to deliver services under the framework.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: yes
Description of particular conditions: Contract conditions (including framework agreement and conditions for specific contract awards) will be made available in supporting tender documentation.

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: A Pre-Qualification Questionnaire will be issued to all suppliers that respond within the time limit set out at section IV.3.4 detailing the requirements and information to be provided in relation to the personal situation of the suppliers.
It is a mandatory requirement for selection for participation in this procurement exercise that all suppliers and their sub-contractors are certified members of Constructionline.

III.2.2. Economic and financial ability

List and brief description of conditions: A Prospectus and Pre-Qualification Questionnaire will be issued to all suppliers that respond within the time limit set out at section IV.3.4 detailing the requirements and information to be provided in relation to the financial standing, professional and technical capacity of the supplier in accordance with Regulation 23 to 26 of the Public Contracts (Scotland) Regulations 2012.

III.2.3. Technical and professional ability

List and brief description of conditions:

A Prospectus and Pre-Qualification Questionnaire will be issued to all suppliers that respond within the time limit set out at section IV.3.4 detailing the requirements and information to be provided in relation to the financial standing, professional and technical capacity of the supplier in accordance with Regulation 23 to 26 of the Public Contracts (Scotland) Regulations 2012.

Minimum level(s) of standards possibly required:

It is a mandatory requirement for selection for participation in this procurement exercise that all suppliers and their sub-contractors are certified members of Constructionline.

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

IV.1. Type of procedure

IV.1.1. Type of procedure

Restricted

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

Envisaged minimum number 5: and Maximum number 7

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

IV.3.2. Previous publication concerning this procedure

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

Time limit for receipt of requests for documents or for accessing documents: 18.11.2013

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

5.12.2013 - 12:00

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

9.1.2014

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

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

Please refer to the Pre-Qualification Questionnaire and the Prospectus issued pursuant thereto for further details. This framework is a procurement method for public funded schemes for health and social care projects.

Access to Pre-Qualification questionnaire: Suppliers wishing to be considered for this contract can register their interest through the Public Contracts Scotland website.

Suppliers will be able to access the Pre-Qualification Questionnaire by registering interest, receiving and submit Pre-Qualification Questionnaire submissions via the contracting authority in line with the details contained in the Prospectus/Pre-Qualification Questionnaire documentation.

The Authority reserves the right, if and when this requirement is offered to tender, to conduct the selection or award stages by various means such as electronic submissions via the internet, by interview/ presentation and formal documentation review.

(SC Ref:275053)

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: The Authority will notify supplier bidders who submitted a tender or (where no deselection notification has previously been made) applied to be selected to tender, of its decision to award the contract, which notification will contain a summary of the PQQ scoring table. The notification will incorporate a 'standstill period' of a minimum of 10 clear calendar days (or 15 if the notice is not sent electronically) between the date on which the Authority despatches the notice and the date on which the Authority proposes to make an award pursuant to this procurement. The bringing of court proceedings against the Authority during the standstill period will automatically continue the prohibition on entering into the contract until the court proceedings are determined, discontinued or disposed of, or the court, by interim order, brings to an end the prohibition. The remedies that may be awarded by the courts before the contract has been entered into include the setting aside of the decision to award the contract to the winning tenderer. The bringing of court proceedings against the Authority after the contract has been entered into will not affect the contract unless grounds for the imposition of special penalties under The Public Contracts (Scotland) Regulations 2012 can be established. Otherwise the remedies that may be awarded by the courts where the contract has been entered into are limited to the award of damages. Supplier bidders are entitled to write to the Authority after receipt of the notification should they require further clarification. The Authority will respond within 15 days of such a written request, but it should be noted that receipt by the Authority of such request during the

standstill period may not prevent the Authority from awarding the contract following the expiry of the standstill period. Where a supplier bidder is dissatisfied with the Authority's response to its request for clarification, or considers that the contract has been concluded in breach of The Public Contracts (Scotland) Regulations 2012, such supplier bidder is advised to promptly seek independent legal advice.

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

VI.5. Date of dispatch of this notice

16.10.2013