

This notice in TED website: <https://ted.europa.eu/udl?uri=TED:NOTICE:395263-2020:TEXT:EN:HTML>

**United Kingdom-Portrush: Building construction work  
2020/S 162-395263**

**Contract notice**

**Works**

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

**I.1) Name and addresses**

Official name: The Trustees of Mill Strand Integrated Primary School, Portrush

Postal address: Mill Strand Integrated Primary School, 33 Dhu Varren

Town: Portrush

NUTS code: UK UNITED KINGDOM

Postal code: BT56 8EW

Country: United Kingdom

Contact person: [construct.info@finance-ni.gov.uk](mailto:construct.info@finance-ni.gov.uk)

E-mail: [construct.info@finance-ni.gov.uk](mailto:construct.info@finance-ni.gov.uk)

Telephone: +44 2890816555

**Internet address(es):**

Main address: <https://etendersni.gov.uk/epps>

Address of the buyer profile: <https://etendersni.gov.uk/epps>

**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: <https://etendersni.gov.uk/epps/home.do>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://etendersni.gov.uk/epps/home.do>

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

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: <https://etendersni.gov.uk/epps/home.do>

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

Body governed by public law

**I.5) Main activity**

Education

**Section II: Object**

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

**II.1.1) Title:**

DE - 3011376 — Appointment Of An IST For New Build Mill Strand Integrated Primary School, Portrush A1938

Reference number: 3011376

- II.1.2) **Main CPV code**  
45210000 Building construction work
- II.1.3) **Type of contract**  
Works
- II.1.4) **Short description:**  
The project is for the provision of design development and construction of a new build 14 class Mill Strand Integrated Primary School and double nursery to be located at a new site on Ballywillan Road, Portrush. Works are to include the provision of all building works, hard and soft play areas, car parking and ancillary works. The existing accommodation is located at Mill Strand Integrated Primary School, 33 Dhu Varren, Portrush BT56 8EW. No works are expected to be required to the existing site. The project will be delivered to BIM Level 2. Refer to the procurement documents for further information. The contract period is expected to be approximately 12 months.
- II.1.5) **Estimated total value**  
Value excluding VAT: 4 900 000.00 GBP
- II.1.6) **Information about lots**  
This contract is divided into lots: no
- II.2) **Description**
- II.2.1) **Title:**
- II.2.2) **Additional CPV code(s)**  
45214000 Construction work for buildings relating to education and research
- II.2.3) **Place of performance**  
NUTS code: UKN NORTHERN IRELAND  
Main site or place of performance:  
New Site, 35 Ballywillan Road, Portrush.
- II.2.4) **Description of the procurement:**  
The project is for the provision of design development and construction of a new build 14 class Mill Strand Integrated Primary School and double nursery to be located at a new site on Ballywillan Road, Portrush. Works are to include the provision of all building works, hard and soft play areas, car parking and ancillary works. The existing accommodation is located at Mill Strand Integrated Primary School, 33 Dhu Varren, Portrush BT56 8EW. No works are expected to be required to the existing site. The project will be delivered to BIM Level 2. Refer to the procurement documents for further information. The contract period is expected to be approximately 12 months.
- 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: 4 900 000.00 GBP
- II.2.7) **Duration of the contract, framework agreement or dynamic purchasing system**  
Duration in months: 12  
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: 5  
Objective criteria for choosing the limited number of candidates:  
Refer PQQ documentation.
- II.2.10) **Information about variants**

Variants will be accepted: no

II.2.11) **Information about options**

Options: no

II.2.12) **Information about electronic catalogues**

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**

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:

Refer to PQQ documentation.

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

List and brief description of selection criteria:

Relevant work categories, building general building general 45210000-2, building general building (Schools and Colleges) 45214000-0, building general building (design and construct) 45210000-2. Contractors/consultants are required to have registered verified status on Constructionline suppliers should have the minimum category value (estimated value) in at least one of the Constructionline categories specified above. minimum category value for economic. Operator GBP 4.90 million. Members of a group of economic operators and other entities only – the sum of each member's, and where applicable other entities', category values must be equal to or greater than the value set out above. In addition, the Lead. Enterprise of the group of economic operators category value must be equal to or greater than GBP 1.95 million.

Minimum level(s) of standards possibly required:

Refer to PQQ documentation.

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

List and brief description of selection criteria:

Refer to PQQ documentation. For the purposes of pre-qualification in addition to the main contractor, the following main contractor's team members will be assessed: architect/lead designer, electrical engineer, mechanical engineer and structural/civil engineer.

See economic operator/subcontractor table 1c — licences, accreditations and certifications.

Architect — employees must have and maintain:

— Registration with the Architect's Registration Board (ARB); or equivalent professional body within your own jurisdiction.

Civil engineer. Civil Engineer — employees must have and maintain:

— Chartered Membership of the Institution of Civil Engineers (ICE);

— Chartered membership of Engineers Ireland; or equivalent professional body within your own jurisdiction.

Structural Engineer. Structural Engineer — employees must have and maintain:

— Chartered Membership of the Institution of Structural Engineers (IStructE);

— Chartered membership of Engineers Ireland; or equivalent professional body within your own jurisdiction.

Mechanical Engineer. Employees must be from the Mechanical discipline and have and maintain:

— Chartered Membership of the Chartered Institution of Building Services Engineers (CIBSE);

— Chartered Membership of the Institution of Mechanical Engineers (IMechE); or equivalent professional body within your own jurisdiction.

Electrical Engineer. Employees must be from the electrical discipline and have and maintain:

— Chartered Membership of the Chartered Institution of Building Services Engineers. (CIBSE);

— Chartered Membership of the Institution of Engineering and Technology (IET); or equivalent professional body within your own jurisdiction.

Minimum level(s) of standards possibly required:

Refer to PQQ documentation.

### III.1.5) **Information about reserved contracts**

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

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

The economic operators' performance on this contract will be regularly monitored. As part of its contract management procedures, the contracting authority will use the protocol for managing poor supplier performance contained in procurement Guidance Note PGN 01/12 – Contract management principles and procedures:

<https://www.finance.gov.uk/publications/procurement-guidance-note-0112-contract-management-principles-and-procedures>. If an economic operator has received more than one current notice of written. Warning or

a notice of unsatisfactory performance, the contracting authority, at its discretion, can consider an economic operator's exclusion from future procurements, being undertaken on behalf of bodies covered by the Northern Ireland Public Procurement Policy (NIPP), for a minimum period of 12 months or 3 years respectively. A list of bodies subject to Northern Ireland Public Procurement Policy can be viewed at: <https://www.finance-ni.gov.uk/articles/list-public-bodies-which-ni-publicprocurement-policy-applies>

#### 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**

### 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.1.4) **Information about reduction of the number of solutions or tenders during negotiation or dialogue**

#### IV.1.6) **Information about electronic auction**

**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.2.1) Previous publication concerning this procedure**

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

Date: 23/09/2020

Local time: 15:00

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

Date: 22/02/2021

**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: 4 (from the date stated for receipt of tender)

**IV.2.7) Conditions for opening of tenders**

**Section VI: Complementary information**

**VI.1) Information about recurrence**

This is a recurrent procurement: no

**VI.2) Information about electronic workflows**

**VI.3) Additional information:**

PQQs will be issued and should be returned via CPD's electronic tendering system (eTendersNI). Details regarding the operation of eTendersNI are contained within the Call for Tender (CfT). McAdam Design Ltd is administering this procurement on behalf of the contracting authority. The contracting authority expressly reserves the right:

(i) to award one, some, all or no lots;

(ii) not to award any contract/framework agreement as a result of the procurement process commenced by publication of this notice or to cancel the procurement at any stage; and

(iii) to make whatever changes it may see fit to the content and structure of the tendering competition in no circumstances will the authority be liable for any costs incurred by economic operators or candidates. Any expenditure, work or effort undertaken prior to contract award is accordingly at the sole risk of the economic operator or candidate participating in this procurement process No business whatsoever is guaranteed under any resulting framework agreement or contract indeed there is no guarantee that any framework agreement or contract will be put in place in relation to this notice. No compensation etc will be paid if a contract or framework agreement is withdrawn for any reason. Economic Operators should take part in this process only on the basis that they fully understand and accept this position.

**VI.4) Procedures for review**

**VI.4.1) Review body**

Official name: Department of Finance, Central Procurement Directorate Procurement Operations Branch  
Postal address: Department of Finance, Central Procurement Directorate Procurement Operations Branch Clare House, 303 Airport Road West  
Town: Belfast  
Postal code: BT39ED  
Country: United Kingdom  
E-mail: [construct.info@finance-ni.gov.uk](mailto:construct.info@finance-ni.gov.uk)  
Telephone: +44 2890816555  
Internet address: <https://www.finance-ni.gov.uk/contact>

VI.4.2) **Body responsible for mediation procedures**

VI.4.3) **Review procedure**

Precise information on deadline(s) for review procedures:

This procurement is governed by the Public Contracts Regulations 2015 and provides for economic operators who have suffered, or who risk suffering, loss, or damage, as a consequence of an alleged breach of the duty owed in accordance with Regulation 91 to start proceedings in the High Court. A standstill period will commence at the point information on the award of the contract is communicated to tenderers. That notification will provide information on the award decision. The standstill period, which will be for a minimum of 10 calendar days, provides time for unsuccessful tenderers to challenge the award decision before the contract is entered into. Any proceedings relating to any perceived non-compliance with the relevant law must be started within 30 days, beginning with the date when the economic operator first knew, or ought to have known that grounds for starting the proceedings had arisen. (A court may extend the time limit to 3 months, where the court considers that there is a good reason for doing so).

VI.4.4) **Service from which information about the review procedure may be obtained**

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

17/08/2020