

United Kingdom-Glasgow: Quantity surveying services

OJ S 224/2016 19/11/2016

Contract notice**Services****Legal Basis:**

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Turner & Townsend

Postal address: 33 Bothwell Street

Town: Glasgow

NUTS code: UKM34 Glasgow City

Postal code: G2 6NL

Country: United Kingdom

Contact person: Robert Taggart

E-mail: robert.taggart@turntown.co.uk

Telephone: +44 1412215358

Internet address(es):Main address: <http://www.turnerandtownsend.co.uk>Address of the buyer profile: 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. CommunicationThe procurement documents are available for unrestricted and full direct access, free of charge, at: 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

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

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Housing and community amenities

Section II: Object

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

Rosehill Housing Co-operative Ltd — procurement of Consultant QS Framework.

II.1.2. Main CPV code

71324000 Quantity surveying services

II.1.3. Type of contract

Services

II.1.4. Short description

Rosehill Housing Co-operative is seeking to appoint a suitably qualified consultant to their framework to provide a range of services, including QS services, Principal Designer and Contract Administrator.

II.1.5. Estimated total value

Value excluding VAT: 8 700 000,00 GBP

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

71324000 Quantity surveying services

II.2.3. Place of performance

NUTS code: UKM34 Glasgow City

II.2.4. Description of the procurement

QS framework — including QS, Principal Designer and Contract Administrator services.

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: no

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

Envisaged minimum number: 5 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

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.

Where it is required within a bidder's country of establishment they must confirm which authorisation or memberships of the relevant organisation(s) are required in order to perform this service.

Bidders must confirm if they hold the particular authorisation or memberships.

III.1.2. Economic and financial standing

Minimum level(s) of standards possibly required:

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

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.

It is a requirement of this contract that bidders hold, or can commit to obtain prior to the commencement 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 = 5 000 000 GBP

Professional Indemnity Insurance = 5 000 000 GBP.

III.1.3. 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 a maximum of 5 projects and 1 page per project.

a) 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 three years.

Bidders will be required to confirm the number of managerial staff for the last three years.

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

Selection criteria

The following criteria will be used to select firms to proceed to ITT stage:

1. Examples of similar and relevant projects — 65 %
2. Educational and professional qualifications — 20 %
3. Average annual manpower — 5 %
4. Details of the number of Managerial staff — 5 %
5. Details of sub-contracting (if any) — 5 %.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

1. The bidder must hold a UKAS (or equivalent) accredited independent third party certificate of compliance in accordance with BS EN ISO 9001 (or equivalent).

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

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

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: 19/12/2016 Local time: 12:00

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

Date: 20/02/2017

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

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

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 nr hard copy responses are also requested and should be delivered to the following address:

FAO Robert Taggart

Turner and 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=442133.

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.

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.

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=464990.

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The Contracting Authority does not intend to include a sub-contract clause in this contract. (SC Ref:464990)

Download the ESPD document here: http://www.publiccontractsscotland.gov.uk/ESPD/ESPD_Download.aspx?id=464990

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

17/11/2016