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Contract

DE3255558 Appointment of an ICT/EOT for All Saints' College Belfast.

All Saints' College Board of Governors

F03: Contract award notice

Notice identifier: 2022/S 000-000838

Procurement identifier (OCID): ocids-h6vhtk-0309de

Published 12 January 2022, 9:34am

Section I: Contracting authority

I.1) Name and addresses

All Saints' College Board of Governors

Glen Road

BELFAST

BT11 8BW

Contact

construct.info

Email

Construct.Info@finance-ni.gov.uk

Telephone

+44 2890816555

Country

United Kingdom

NUTS code

UK - United Kingdom

Internet address(es)

Main address

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

Buyer's address

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

I.2) Information about joint procurement

The contract is awarded by a central purchasing body

I.4) Type of the contracting authority

Regional or local authority

I.5) Main activity

Education

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

DE3255558 Appointment of an ICT/EOT for All Saints' College Belfast.

II.1.2) Main CPV code

- 71000000 - Architectural, construction, engineering and inspection services

II.1.3) Type of contract

Services

II.1.4) Short description

The objective of this procurement is to appoint an Economic Operator Team (EOT) who will develop the Employer's Requirements in relation to the delivery of a new post primary college for All Saints' College. The existing All Saints' College does not meet the present need or the accommodation standards as specified within the current Department of Education Secondary School Building Handbook. The appointed EOT shall provide the professional services applicable to RIBA (2020) Stages 0 to 7 and also as specified within this document. The EOT shall develop the design to RIBA (2020) Stage 4 Detailed Technical Design before appointing a Contracting Team to deliver the project throughout all remaining RIBA Plan of Work (2020) Stages 5 to 7. Following the Contracting Team's procurement and appointment the EOT shall undertake the management of the Contracting Team on behalf of the Employer. For a complete description of this procurement please refer to CfT contract documents and draft Scope of Services

II.1.6) Information about lots

This contract is divided into lots: No

II.1.7) Total value of the procurement (excluding VAT)

Value excluding VAT: £1,216,256

II.2) Description

II.2.2) Additional CPV code(s)

- 71541000 - Construction project management services
- 71220000 - Architectural design services
- 71324000 - Quantity surveying services
- 71300000 - Engineering services
- 71310000 - Consultative engineering and construction services
- 71312000 - Structural engineering consultancy services

II.2.3) Place of performance

NUTS codes

- UKN06 - Belfast

Main site or place of performance

All Saints' College Belfast

II.2.4) Description of the procurement

The objective of this procurement is to appoint an Economic Operator Team (EOT) who will develop the Employer's Requirements in relation to the delivery of a new post primary college for All Saints' College. The existing All Saints' College does not meet the present need or the accommodation standards as specified within the current Department of Education Secondary School Building Handbook. The appointed EOT shall provide the professional services applicable to RIBA (2020) Stages 0 to 7 and also as specified within this document. The EOT shall develop the design to RIBA (2020) Stage 4 Detailed Technical Design before appointing a Contracting Team to deliver the project throughout all remaining RIBA Plan of Work (2020) Stages 5 to 7. Following the Contracting Team's procurement and appointment the EOT shall undertake the management of the Contracting Team on behalf of the Employer. For a complete description of this procurement please refer to CfT contract documents and draft Scope of Services

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 70

Cost criterion - Name: Price / Weighting: 30

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

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Restricted procedure

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

Notice number: [2020/S 250-626811](#)

Section V. Award of contract

Contract No

1

Title

Contract

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

6 January 2022

V.2.2) Information about tenders

Number of tenders received: 14

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 1

Number of tenders received by electronic means: 14

The contract has been awarded to a group of economic operators: No

V.2.3) Name and address of the contractor

MCADAM DESIGN LTD

Unit 1c Castlereagh Business Park

BELFAST

BT5 6BQ

Email

jkirk@mcadamdesign.co.uk

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

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

The contractor is an SME

No

V.2.4) Information on value of contract/lot (excluding VAT)

Initial estimated total value of the contract/lot: £1,800,000

Total value of the contract/lot: £1,216,256

Section VI. Complementary information

VI.3) Additional information

CPD, in its capacity as a Central Purchasing Body, 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 and 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. This project will be used to progress the Government's wider social, economic and environmental objectives. 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

Department of Finance, CONSTRUCTION and PROCUREMENT DELIVERY
Procurement Operations Branch

303 Airport Road West

Belfast

BT3 9ED

Country

United Kingdom