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Tender

NO 3334811 Major Works Integrated Consultant Team (ICT) Framework

Northern Health Social Care Trust

F02: Contract notice

Notice identifier: 2021/S 000-001361

Procurement identifier (OCID): ocds-h6vhtk-028ca7

Published 22 January 2021, 3:32pm

Section I: Contracting authority

I.1) Name and addresses

Northern Health Social Care Trust

303 Airport Road West

Belfast

BT3 9ED

Contact

Construct.Info

Email

Construct.info@finance-ni.gov.uk

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.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at

<https://etendersni.gov.uk/epps/cft/prepareViewCfTWS.do?resourceId=3334811>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://etendersni.gov.uk/epps/cft/prepareViewCfTWS.do?resourceId=3334811>

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/cft/prepareViewCfTWS.do?resourceId=3334811>

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

NO 3334811 Major Works Integrated Consultant Team (ICT) Framework

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

This Framework Agreement is for the provision of construction related professional services by a team of Consultants and their supply chain, collectively referred to as an Integrated Consultant Team (ICT). The Economic Operator will provide ICT Services, including but not limited to design, design development and project management/contract administration for Northern Health and Social Care Trust (NHSCT) Construction Projects through the duration of the framework regards major new and refurbishment works. The first of these projects is expected to be the construction of a new 134 bed Acute Mental Health In-Patient Hospital on the Antrim Area Hospital site. Other capital works projects may be commissioned subject to funding and satisfactory performance of the ICT. The Contracting Authority is not obliged to give any or all future commissions within this framework. The ICT has the right to refuse to undertake any or all of the offered commissions within 2 weeks of the offer.

II.1.5) Estimated total value

Value excluding VAT: £18,000,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 71220000 - Architectural design services

- 71315210 - Building services consultancy services
- 71311000 - Civil engineering consultancy services
- 71312000 - Structural engineering consultancy services

II.2.3) Place of performance

NUTS codes

- UKN0 - Northern Ireland

Main site or place of performance

Antrim Area Hospital

II.2.4) Description of the procurement

This Framework Agreement is for the provision of construction related professional services by a team of Consultants and their supply chain, collectively referred to as an Integrated Consultant Team (ICT). The Economic Operator will provide ICT Services, including but not limited to design, design development and project management/contract administration for Northern Health and Social Care Trust (NHSCT) Construction Projects through the duration of the framework regards major new and refurbishment works. The first of these projects is expected to be the construction of a new 134 bed Acute Mental Health In-Patient Hospital on the Antrim Area Hospital site. Other capital works projects may be commissioned subject to funding and satisfactory performance of the ICT. The Contracting Authority is not obliged to give any or all future commissions within this framework. The ICT has the right to refuse to undertake any or all of the offered commissions within 2 weeks of the offer.

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: £18,000,000

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 number of candidates: 6

Objective criteria for choosing the limited number of candidates:

It is anticipated that the 6 Economic Operators that satisfy the completeness and compliance checks, the criteria for the rejection of Economic Operators, the information as to economic and financial standing and who achieve the highest scores in the technical or professional ability evaluation process will be short-listed and invited to submit tenders... . Where there is a tie for 6th place, then all Economic Operators in 6th place will be invited to tender. For the purposes of this exercise a tie for 6th place is deemed to occur where two or more Economic Operators have identical scores or a score within 1 mark (out of a score of 100) of the 6th place score... . In the event that the Procurement is unavoidably delayed, but not cancelled, the PQQP Submission will be assessed at the time of receipt and the Economic Operators will be notified of the outcome. . . The short-list of Economic Operators for Invitation to Tender will remain valid for a period of up to 12 months from the PQQP Submission Deadline. In certain circumstances, this period of validity may be extended. . . When the Procurement is re-commenced, the Contracting Authority may seek confirmation that the shortlisted Economic Operators still meet the required minimum standards for the Procurement. . . The minimum number of suppliers as per the PCR 2015 Regulation 65(3)..

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

This Framework Agreement will be awarded for a period of 4 years with the option to terminate at the end of Year 1, Year 2 and Year 3 or at any other time as may be deemed necessary by the Contracting Authority.

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

Form of Contract. An NEC3 Professional Services Contract will be used to provide the Services.

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

Please refer to PQQ documents

III.1.2) Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3) Technical and professional ability

Selection criteria as stated in the procurement documents

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-ni.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-public-procurement-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

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.2.1) Previous publication concerning this procedure

Notice number: [2020/S 252-638081](#)

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

Date

3 March 2021

Local time

3:00pm

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

Tender must be valid until: 1 July 2021

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.3) Additional information

CPD is assisting the Contracting Authority [Northern Health & Social Care Trust] in conducting the procurement process for this requirement, but for the avoidance of doubt, the contract will be entered into by the Northern Health & Social Care Trust and the successful tenderer(s) and CPD is not acting as a central purchasing body. . . 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.. 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, Central Procurement Directorate Procurement Operations Branch

Clare House, 303 Airport Road West

Belfast

BT3 9ED

Email

construct.info@finance-ni.gov.uk

Telephone

+44 2890816555

Country

United Kingdom

Internet address

<https://www.finance-ni.gov.uk/contact>