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Contract

## **Procurement Support Office**

Transport for the North

F20: Modification notice

Notice identifier: 2021/S 000-003397

Procurement identifier (OCID): ocds-h6vhtk-0294ad

Published 19 February 2021, 6:32pm

### **Section I: Contracting authority/entity**

#### **I.1) Name and addresses**

Transport for the North

4 Piccadilly Place

Manchester

M1 3BN

#### **Contact**

SIMON MAHOMED

#### **Email**

[PURCHASING@TRANSPORTFORTHENORTH.COM](mailto:PURCHASING@TRANSPORTFORTHENORTH.COM)

#### **Telephone**

+44 7741118219

#### **Country**

United Kingdom

**NUTS code**

UK - UNITED KINGDOM

**Internet address(es)**

Main address

[HTTPS://TRANSPORTFORTHENORTH.COM](https://transportfornorth.com)

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**Section II: Object**

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

**II.1.1) Title**

Procurement Support Office

Reference number

2018/182-412734

**II.1.2) Main CPV code**

- 79400000 - Business and management consultancy and related services

**II.1.3) Type of contract**

Services

**II.2) Description**

**II.2.1) Title**

Management Consultancy Framework

**II.2.2) Additional CPV code(s)**

- 71241000 - Feasibility study, advisory service, analysis

**II.2.3) Place of performance**

NUTS codes

- UKD33 - Manchester

Main site or place of performance

Manchester

#### **II.2.4) Description of the procurement at the time of conclusion of the contract:**

This is a modification to the value of a call-off contract (RM6008) under RM3745 Management Consultancy Framework (MCF) Framework put in place by Crown Commercial Services on behalf of all Public Sector Organisations for Complex and Transformation Consultancy Services

#### **II.2.7) Duration of the contract, framework agreement, dynamic purchasing system or concession**

Duration in months

24

#### **II.2.13) Information about European Union Funds**

The procurement is related to a project and/or programme financed by European Union funds: No

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## **Section IV. Procedure**

### **IV.2) Administrative information**

#### **IV.2.1) Contract award notice concerning this contract**

Notice number: [2018/S 182-412734](#)

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## **Section V. Award of contract/concession**

### **Contract No**

2018/S 182-412734

### **Title**

Programme Office Support

## **V.2) Award of contract/concession**

### **V.2.1) Date of conclusion of the contract/concession award decision:**

1 April 2020

### **V.2.2) Information about tenders**

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

### **V.2.3) Name and address of the contractor/concessionaire**

MACE

155 Moorgate

London

EC2M 6XB

Country

United Kingdom

NUTS code

- UK - UNITED KINGDOM

National registration number

02410626

The contractor/concessionaire is an SME

No

### **V.2.4) Information on value of the contract/lot/concession (at the time of conclusion of the contract;excluding VAT)**

Total value of the procurement: £4,620,000

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## **Section VI. Complementary information**

### **VI.3) Additional information**

This is a variation without a new procurement procedure as defined under Regulation 72 of the The Public Contracts Regulations 2015.

This variation has been undertaken on the basis of Regulation 72(1)(b)(ii) because a change in contractor would cause significant inconvenience and also a substantial duplication of costs.

The original contract is for Programme Support Office services. Additional necessary services have been added to the contract.

The total value of the additional services are £278,800.00 GBP for Year 1 and £755,107.50, GBP in Year 2.

When added to the original contract value agreed at award, the revised total contract value is a sum no greater than 5,554,000 GBP

To view this notice, please click here:

<https://www.delta-esourcing.com/delta/viewNotice.html?noticeId=566115108>

GO Reference: GO-2021219-PRO-17818478

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

Transport for the North

4 Piccadilly Place

Manchester

M1 3BN

Country

United Kingdom

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## **Section VII: Modifications to the contract/concession**

### **VII.1) Description of the procurement after the modifications**

#### **VII.1.1) Main CPV code**

- 79400000 - Business and management consultancy and related services

#### **VII.1.2) Additional CPV code(s)**

- 71241000 - Feasibility study, advisory service, analysis

#### **VII.1.3) Place of performance**

NUTS code

- UKD33 - Manchester

Main site or place of performance

Manchester

#### **VII.1.4) Description of the procurement:**

Mace was originally contracted at award to supply services for a Programme Office Support contract function consultancy services to the value of 4,620,000.00 GBP.

The Programme Support Office contract provides Project Controls, Project Management and Commercial Management services for Transport for the North's Northern Powerhouse Rail programme.

The subsequent addition of additional services to contract have raised the contact value by a further 934,000 GBP to a new total at 5,554,000 GBP

#### **VII.1.5) Duration of the contract, framework agreement, dynamic purchasing system or concession**

Duration in months

24

#### **VII.1.6) Information on value of the contract/lot/concession (excluding VAT)**

Total value of the contract/lot/concession:

£5,554,000

**VII.1.7) Name and address of the contractor/concessionaire**

Mace

155 Moorgate

London

EC2M 6XB

Country

United Kingdom

NUTS code

- UKI - LONDON

National registration number

UNITED KINGDOM

The contractor/concessionaire is an SME

No

**VII.1.7) Name and address of the contractor/concessionaire**

Mace

155 Moorgate

LONDON

Country

United Kingdom

NUTS code

- UKI - LONDON

National registration number

UK

The contractor/concessionaire is an SME

No

## **VII.2) Information about modifications**

### **VII.2.1) Description of the modifications**

Nature and extent of the modifications (with indication of possible earlier changes to the contract):

The original contract was for services under a Programme Support Office Agreement.

Additional services including Estimating Services valued at, £172,800 for year 1 of the contract. This modification was made under Reg 72(5) of PCR 2015.

The following additional services were made under Reg 72(1)(b)(ii) of PCR 2015:

Estimating Services valued at £56,000 GBP, Procurement Strategy Planning valued at £56,000 GBP

### **VII.2.2) Reasons for modification**

Need for additional works, services or supplies by the original contractor/concessionaire.

Description of the economic or technical reasons and the inconvenience or duplication of cost preventing a change of contractor:

Need for additional works, services or supplies by the original contractor/concessionaire.

Description of the economic or technical reasons and the inconvenience or duplication of cost preventing a change of contractor:

The contracting authority relied on Regulation 72(1)(b)(ii) to modify the contract because a change in contractor would cause significant inconvenience and also a substantial duplication of costs.

The modification of the contract was below 50 % of the original contract value

### **VII.2.3) Increase in price**

Updated total contract value before the modifications (taking into account possible earlier contract modifications, price adaptations and average inflation)

Value excluding VAT: £4,620,000



Total contract value after the modifications

Value excluding VAT: £5,653,907.5