

This is a published notice on the Find a Tender service: <https://www.find-tender.service.gov.uk/Notice/006627-2022>

Tender

Integrated Design Team

NHS Ayrshire & Arran

F02: Contract notice

Notice identifier: 2022/S 000-006627

Procurement identifier (OCID): ocds-h6vhtk-03207d

Published 10 March 2022, 4:51pm

Section I: Contracting authority

I.1) Name and addresses

NHS Ayrshire & Arran

Eglinton House, Ailsa Hospital, Dalmellington Road

Ayr

KA6 6AB

Contact

Lesley Marshall

Email

lesley.marshall@aapct.scot.nhs.uk

Telephone

+44 1294323219

Fax

+44 1294323052

Country

United Kingdom

NUTS code

UKM94 - South Ayrshire

Internet address(es)

Main address

<http://www.nhsaaa.net>

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00060

I.3) Communication

The 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 above-mentioned address

Tenders or requests to participate must be submitted electronically via

www.publiccontractsscotland.gov.uk

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

Integrated Design Team

Reference number

AA-10-22

II.1.2) Main CPV code

- 71200000 - Architectural and related services

II.1.3) Type of contract

Services

II.1.4) Short description

Provision of an Integrated Design Team in relation to Extension of the Imaging Department to provide a CT Scanner and MRI Scanner Suite at Ayrshire Central Hospital, Irvine

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 71320000 - Engineering design services
- 71242000 - Project and design preparation, estimation of costs
- 71251000 - Architectural and building-surveying services

II.2.3) Place of performance

NUTS codes

- UKM9 - Southern Scotland

II.2.4) Description of the procurement

The Board wishes to appoint an Integrated Design Team in relation to the extension of the Imaging Department to provide a CT Scanner and MRI Scanner Suite at Ayrshire Central Hospital, Irvine.

II.2.5) Award criteria

Quality criterion - Name: Programme of Proposed Works / Weighting: 35

Quality criterion - Name: Resources / Weighting: 35

Price - Weighting: 30

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.2.10) 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

Section III. Legal, economic, financial and technical information

III.1) Conditions for participation

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.2.3) 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

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

Date

11 April 2022

Local time

12:00pm

IV.2.4) Languages in which tenders or requests to participate may be submitted

English

IV.2.7) Conditions for opening of tenders

Date

12 April 2022

Local time

12:00pm

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

For your Tender document to be evaluated you must first pass all the mandatory questions within the SPD and pass the financial

requirements within the SPD. You must also score at least 50% for your two relevant examples. If you fail at any of these sections your

tender will not be evaluated.

It is the Tenderers responsibility to ensure that completion of all documentation is accurate.

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

https://www.publiccontractsscotland.gov.uk/Search/Search_Switch.aspx?ID=686415.

The buyer has indicated that it will accept electronic responses to this notice via the Postbox facility. A user guide is available at

https://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.

A sub-contract clause has been included in this contract. For more information see:

<http://www.publiccontractsscotland.gov.uk/info/InfoCentre.aspx?ID=2363>

(SC Ref:686415)

Download the ESPD document here:

[[https://www.publiccontractsscotland.gov.uk/ESPD/ESPD_Download.aspx?id=686415]]

VI.4) Procedures for review

VI.4.1) Review body

Kilmarnock Sheriff Court

St Marnocks Street

Kilmarnock

KA1 1ED

Country

United Kingdom