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Tender

Glasgow School of Art Mackintosh Reinstatement - Cost Consultant

Glasgow School of Art

F02: Contract notice

Notice identifier: 2022/S 000-007603

Procurement identifier (OCID): ocds-h6vhtk-03244d

Published 21 March 2022, 3:18pm

Section I: Contracting authority

I.1) Name and addresses

Glasgow School of Art

167 Renfrew Street

Glasgow

G3 6RQ

Email

k.hardisty@gsa.ac.uk

Telephone

+44 1413534500

Country

United Kingdom

NUTS code

UKM82 - Glasgow City

Internet address(es)

Main address

<http://www.gsa.ac.uk/>

Buyer's address

http://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00197

I.3) Communication

Access to the procurement documents is restricted. Further information can be obtained at

<https://www.publiccontractsscotland.gov.uk/>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://www.publiccontractsscotland.gov.uk/>

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

Education

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Glasgow School of Art Mackintosh Reinstatement - Cost Consultant

Reference number

GSA - 22956

II.1.2) Main CPV code

- 79400000 - Business and management consultancy and related services

II.1.3) Type of contract

Services

II.1.4) Short description

Project Management, Cost Management and Architect led design team for the Glasgow School of Art Mackintosh Reinstatement.

To facilitate the development of the Mackintosh Reinstatement for Glasgow School of Art require to engage a professional team under 3 separate appointments namely, Project Management, Cost Management and Architect led full design team to deliver RIBA Stage 2 to 7.

The Architect led design team will be ultimately be responsible for taking ownership of the RIBA stage 1 brief currently under development and transferring the outputs into a co-ordinated design package, that addresses the Glasgow School of Art requirements whilst recognising cost and time parameters. Stakeholder engagement, presentation to all levels of the School and guiding the fully coordinated design through the RIBA stages are key to the success of the project.

II.1.5) Estimated total value

Value excluding VAT: £62,000,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 72224000 - Project management consultancy services

II.2.3) Place of performance

NUTS codes

- UKM82 - Glasgow City

II.2.4) Description of the procurement

Project Management, Cost Management and Architect led design team for the Glasgow School of Art Mackintosh Reinstatement.

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II.2.5) Award criteria

Quality criterion - Name: Experience / Weighting: 50%

Quality criterion - Name: Qualifications / Weighting: 45%

Quality criterion - Name: Environmental Management / Weighting: 5%

Price - Weighting: 40%

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

Duration in months

72

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

Maximum number: 6

Objective criteria for choosing the limited number of candidates:

Envisaged number of candidates: 5-6

Objective criteria for choosing the limited number of candidates:

Pre-Qualification via the SPD (Scotland). The SPD asks bidders general questions; when completing, bidders must have regard for the statements in this Notice that detail specific requirements. Bidders must:

- a) Pass the minimum standards in SPD Sections 4A, 4B, and 4D in the Qualification tab. Statements for these questions can be found in Sections III.1.1, III.1.2 and III.1.3 (“Minimum level(s) of standards possibly required”) of this Notice.
- b) Complete the scored SPD Section 4C found in the Technical tab. Statements for these questions can be found in Section III.1.3 (“List and brief description of selection criteria”) of this Notice. Section 4C will be scored as per the scoring methodology detailed below. The School envisages that around five to six of the highest scoring bidders will be invited to submit a tender.

Scored SPD Section 4C question weighting:

4C.1.2 Experience (50 percent)

Statement 1 15%

Statement 2 10%

Statement 3 10%

Statement 4 10%

Statement 5 5%

4C.6 Qualifications (45 percent)

Statement 1 25%

Statement 2 5%

Statement 3 5%

Statement 4 5%

Statement 5 5%

4C.7 Environmental Management (5 percent)

Statement 1 – 5%

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

List and brief description of selection criteria

Bidders will be required to have a minimum “general” yearly turnover of 1 million 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 million GBP

Public Liability Insurance = 10 million GBP

Professional Indemnity Insurance = 10 million GBP

The above criteria needs to be met or bidders will fail this element of the SPD and not be considered further.

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

Glasgow School of Art Terms and Conditions will apply.

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

Date

22 April 2022

Local time

12:00pm

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

20 June 2022

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: 6 (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 invoicing will be accepted

Electronic payment will be used

VI.3) Additional information

The Estimated cost of construction is 62,000,000 Million GBP

The technical questions will be evaluated using the following methodology.

Score Methodology

0 Unacceptable Nil or inadequate response. Fails to demonstrate an ability to meet the requirement.

1

Poor Response is partially relevant but generally poor. The response addresses some elements of the requirement but contains insufficient/limited detail or explanation to demonstrate how the requirement will be fulfilled.

2

Acceptable Response is relevant and acceptable. The response addresses a broad understanding of the requirement but may lack details on how the requirement will be fulfilled in certain areas.

3

Good Response is relevant and good. The response is sufficiently detailed to demonstrate a good understanding and provides details on how the requirements will be fulfilled.

4

Excellent Response is completely relevant and excellent overall. The response is

comprehensive, unambiguous and demonstrates a thorough understanding of the requirement and provides details of how the requirement will be met in full.

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=687547.

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.

(SC Ref:687547)

Download the ESPD document here:

[[https://www.publiccontractsscotland.gov.uk/ESPD/ESPD_Download.aspx?id=687547]]

VI.4) Procedures for review

VI.4.1) Review body

Glasgow Sherriff Office

1 Carlton Place

Glasgow

G5 9TW

Country

United Kingdom