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Tender

Manchester Airport Terminal 2 Reconfiguration - TP1000 Logistics Package

MAG Airport Limited

F05: Contract notice – utilities

Notice identifier: 2022/S 000-011385

Procurement identifier (OCID): ocds-h6vhtk-033316

Published 3 May 2022, 4:03pm

Section I: Contracting entity

I.1) Name and addresses

MAG Airport Limited

Olympic House, Manchester Airport

Manchester

M90 1QX

Contact

Raja Clair

Email

raja.clair@macegroup.com

Telephone

+44 8712710711

Country

United Kingdom

NUTS code

UK - United Kingdom

Internet address(es)

Main address

www.magairports.com

Buyer's address

https://www.mytenders.co.uk/search/Search_AuthProfile.aspx?ID=AA42992

I.3) Communication

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

<https://esourcing.waxdigital.co.uk/MAG/SignIn.aspx?SCT=0bfb0434-b1be-4d9a-a110-1928876f6f4f>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted to the above-mentioned address

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://esourcing.waxdigital.co.uk/MAG/SignIn.aspx?SCT=0bfb0434-b1be-4d9a-a110-1928876f6f4f>

I.6) Main activity

Airport-related activities

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Manchester Airport Terminal 2 Reconfiguration - TP1000 Logistics Package

Reference number

TP1000 Logistics Package

II.1.2) Main CPV code

- 45100000 - Site preparation work

II.1.3) Type of contract

Works

II.1.4) Short description

MAG shall appoint a single suitably qualified and experienced Logistics Contractor to provide works and services for the T2 Reconfiguration Programme.

Scope deliverables including but not limited to the following:

Management of Logistics and Material Distribution in the Working Area (Airside and Landside)

Hoist Operators & Management

Provision of Scaffolding

Provide Fire points & Fire Marshalls

Provide Forklifts & Drivers

Provision of Site Security (Guards, Hoardings & Access Control)

Delivery management & systems (D.M.S.)

Provision of Daily Welfare Cleaning

Provision of General Handyman Works

Permits to Work

Traffic Management (personnel & equipment)

Progressive Cleaning (with waste management team)

Removal of Rubbish and Waste from site

Supply and Management of Access Control Systems & CCTV

Delivery checking at Logistics Staging Area (LSA) prior to entry to site

Prepare Waste Clearance Notices

Coordinate on site storage areas

Provide First Aid Staff and Consumables

Supply of Compound Consumables

Supply of Canteen White Goods

Supply and Install of Site Signage

Supply and maintenance of Fire Extinguishers

Management of hot works

Production and coordination of hoist schedules

Production and coordination of delivery schedules

Production and coordination of all deliveries

II.1.5) Estimated total value

Value excluding VAT: £15,000,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 45100000 - Site preparation work

II.2.3) Place of performance

NUTS codes

- UKD34 - Greater Manchester South West

II.2.4) Description of the procurement

Terminal 2 reconfiguration

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

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

Duration in months

36

This contract is subject to renewal

Yes

Description of renewals

Extension of Time

II.2.9) Information about the limits on the number of candidates to be invited

Envisaged minimum number: 3

Maximum number: 6

Objective criteria for choosing the limited number of candidates:

Pre Qualification Questionnaire to demonstrate proven track record

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

Option to extend scope to include Airport Pier 2 reconfiguration

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.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions

Proven Track record demonstrated by case study evidence

III.1.2) Economic and financial standing

List and brief description of selection criteria

Dun and Bradstreet minimum score required

option to implement a Rapid Rating Financial health assessment

Minimum level(s) of standards possibly required

D&B risk failure score min 40

III.1.3) Technical and professional ability

Selection criteria as stated in the procurement documents

III.1.4) Objective rules and criteria for participation

List and brief description of rules and criteria

Provider must have ability to delivery all the services listed in the Tender Documents

III.1.6) Deposits and guarantees required

As detailed in the procurement documents

III.1.7) Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Installation Payment

30 day payment terms from receipt of invoice

III.1.8) Legal form to be taken by the group of economic operators to whom the contract is to be awarded

Each member is jointly and severally liable

III.2) Conditions related to the contract

III.2.2) Contract performance conditions

to be included in Tender Documents

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Negotiated procedure with prior call for competition

IV.1.8) Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: No

IV.2) Administrative information

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

Date

30 May 2022

Local time

12:00pm

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

11 July 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: 3 (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 ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3) Additional information

(MT Ref:226178)

VI.4) Procedures for review

VI.4.1) Review body

Public Procurement Review Service

Cabinet Office

London

Email

publicprocurementreview@cabinetoffice.gov.uk

Telephone

+44 3450103503

Country

United Kingdom

Internet address

<https://www.gov.uk/government/publications/public-procurement-review-service-scope-and-remit>