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Tender

Manchester Airport Terminal 2 Reconfiguration - TP2800 Steelwork

MAG Airport PLC

F05: Contract notice – utilities

Notice identifier: 2022/S 000-012544

Procurement identifier (OCID): ocds-h6vhtk-03379e

Published 13 May 2022, 4:47pm

Section I: Contracting entity

I.1) Name and addresses

MAG Airport PLC

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 electronically via

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

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 - TP2800 Steelwork

Reference number

TP2800 Steelwork

II.1.2) Main CPV code

- 45223210 - Structural steelworks

II.1.3) Type of contract

Works

II.1.4) Short description

TP2800 Structural Steel

The scope of these works includes:

- Removal of structural steel
- Installation of new steelwork
- Steel strengthening

The works cover the terminal building, the East VCC and the South VCC and will commence on the

completion of sections of the demolition works as per site programme. All steelwork removal from the

existing structure is within the scope of this package and outside of the demolition works package. The

steelwork will complete prior to MEP installation and fit out activities.

Through market intelligence, gathered through recent procurements, we estimate a 16

week lead

time, based on a 10 week delivery timeframe and 6 weeks for fabrication.

II.1.5) Estimated total value

Value excluding VAT: £6,000,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 45223210 - Structural steelworks

II.2.3) Place of performance

NUTS codes

- UKD34 - Greater Manchester South West

Main site or place of performance

Manchester Airport

II.2.4) Description of the procurement

Terminal 2 reconfiguration TP2800 Steelwork

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: 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.1.1) 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

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

Negotiated procedure with prior call for competition

IV.1.4) Information about reduction of the number of solutions or tenders during negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated

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

17 June 2022

Local time

12:00pm

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

24 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: 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:226276)

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>