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#### Contract

# DFE 3597895 - SRC Newry East New Build - ICT appointment

**CPD** - Construction Division

F03: Contract award notice

Notice identifier: 2022/S 000-016781

Procurement identifier (OCID): ocds-h6vhtk-02bda6

Published 20 June 2022, 11:45am

# **Section I: Contracting authority**

## I.1) Name and addresses

**CPD** - Construction Division

303 Airport Road West

**BELFAST** 

BT3 9ED

#### Contact

construct.infofinance-ni.gov.uk

#### **Email**

construct.info@finance-ni.gov.uk

#### Telephone

+44 2890816555

#### Country

**United Kingdom** 

#### **NUTS** code

UK - United Kingdom

#### Internet address(es)

Main address

https://etendersni.gov.uk/epps

Buyer's address

https://etendersni.gov.uk/epps

## I.2) Information about joint procurement

The contract is awarded by a central purchasing body

## 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

DFE 3597895 - SRC Newry East New Build - ICT appointment

## II.1.2) Main CPV code

• 71540000 - Construction management services

## II.1.3) Type of contract

Services

#### II.1.4) Short description

SRC wishes to make a single appointment of an Economic Operator to provide the services of an Integrated Consultancy Team (ICT) with a proven track record of successful project delivery through the provision of high quality professional project management, architecture, cost management, engineering and other associated services necessary to successfully deliver the SRC Newry East Project. The ICT will develop an exemplar design to RIBA Plan of Work 2020 Stage 3, undertake a full Environmental Impact Assessment including but not limited to a Traffic Impact Assessment, a Flooding and Drainage Impact Assessment and any other requirements associated with successfully acquiring formal Planning Permission. Under the supervision of SRC, the ICT will manage the procurement of an Integrated Supply Team (IST) for the new campus and administer the IST contract until the end of the defects period and conclusion of the final account.

## II.1.6) Information about lots

This contract is divided into lots: No

## II.1.7) Total value of the procurement (excluding VAT)

Value excluding VAT: £490,120

## II.2) Description

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

- 71541000 Construction project management services
- 71220000 Architectural design services
- 71324000 Quantity surveying services
- 71230000 Organisation of architectural design contests

## II.2.3) Place of performance

**NUTS** codes

• UKN08 - Newry, Mourne and Down

Main site or place of performance

Southern Regional College, Newry

#### II.2.4) Description of the procurement

SRC wishes to make a single appointment of an Economic Operator to provide the services of an Integrated Consultancy Team (ICT) with a proven track record of successful project delivery through the provision of high quality professional project management, architecture, cost management, engineering and other associated services necessary to successfully deliver the SRC Newry East Project. The ICT will develop an exemplar design to RIBA Plan of Work 2020 Stage 3, undertake a full Environmental Impact Assessment including but not limited to a Traffic Impact Assessment, a Flooding and Drainage Impact Assessment and any other requirements associated with successfully acquiring formal Planning Permission. Under the supervision of SRC, the ICT will manage the procurement of an Integrated Supply Team (IST) for the new campus and administer the IST contract until the end of the defects period and conclusion of the final account.

## II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 70

Price - Weighting: 30

## 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 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.2.1) Previous publication concerning this procedure

Notice number: <u>2021/S 000-013875</u>

## Section V. Award of contract

## **Contract No**

1

#### Title

Contract

A contract/lot is awarded: Yes

## V.2) Award of contract

#### V.2.1) Date of conclusion of the contract

13 June 2022

# V.2.2) Information about tenders

Number of tenders received: 12

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 1

Number of tenders received by electronic means: 12

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

## V.2.3) Name and address of the contractor

MCADAM DESIGN LTD

Unit 1c Castlereagh Business Park

**BELFAST** 

BT5 6BQ

#### Email

#### jkirk@mcadamdesign.co.uk

Telephone

+44 2890402000

Fax

+44 2890794144

Country

**United Kingdom** 

NUTS code

• UK - United Kingdom

Internet address

https://etendersni.gov.uk/epps

The contractor is an SME

Yes

# V.2.4) Information on value of contract/lot (excluding VAT)

Initial estimated total value of the contract/lot: £350,000

Total value of the contract/lot: £490,120

# Section VI. Complementary information

## VI.4) Procedures for review

#### VI.4.1) Review body

Department of Finance - Construction Procurement Delivery.

Procurement Operations Branch, Clare House, 303 Airport Road West

**Belfast** 

**BT3 9ED** 

**Email** 

construct.info@finance-ni.gov.uk

Country

**United Kingdom** 

## VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

This procurement is governed by the Public Contracts Regulations 2015 and provides for economic operators who have suffered, or who risk suffering ,loss ,or damage, as a consequence of an alleged breach of the duty owed in accordance with Regulation 91 to start proceedings in the High Court . A standstill period will commence at the point information on the award of the contract is communicated to tenderers. That notification will provide information on the award decision. The standstill period, which will be for a minimum of 10 calendar days, provides time for unsuccessful tenderers to challenge the award decision before the contract is entered into. Any proceedings relating to any perceived non compliance with the relevant law must be started within 30 days, beginning with the date when the economic operator first knew, or ought to have known that grounds for starting the proceedings had arisen. (A court may extend the time limit to 3 months , where the court considers that there is a good reason for doing so).