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Tender

## **Manchester Airport Pier 2 Phase 2 - TP2300 Shell & Core**

MAG Airport PLC

F05: Contract notice – utilities

Notice identifier: 2022/S 000-021549

Procurement identifier (OCID): ocds-h6vhtk-03594c

Published 5 August 2022, 12:11pm

### **Section I: Contracting entity**

#### **I.1) Name and addresses**

MAG Airport PLC

Olympic House, Manchester Airport

Manchester

M90 1QX

#### **Contact**

Rehan Rafique

#### **Email**

[Rehan.Rafique@macegroup.com](mailto:Rehan.Rafique@macegroup.com)

#### **Telephone**

+44 7796964760

## **Country**

United Kingdom

## **NUTS code**

UKD3 - Greater Manchester

## **Internet address(es)**

Main address

[www.magairports.com](http://www.magairports.com)

Buyer's address

[https://www.mytenders.co.uk/search/Search\\_AuthProfile.aspx?ID=AA42992](https://www.mytenders.co.uk/search/Search_AuthProfile.aspx?ID=AA42992)

## **I.3) Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, 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>

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

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## **Section II: Object**

### **II.1) Scope of the procurement**

#### **II.1.1) Title**

Manchester Airport Pier 2 Phase 2 - TP2300 Shell & Core

Reference number

TP2300 Shell & Core

#### **II.1.2) Main CPV code**

- 45213330 - Construction work for buildings relating to air transport

#### **II.1.3) Type of contract**

Works

#### **II.1.4) Short description**

TP2300 Shell & Core

The scope of these works includes:

Design, manufacture/supply and install elements to construct Pier body onto pre-installed foundations as per MAG project team overall design.

Pier body to consist of: -

-Structural chassis consisting of elements placed on a recti-linear grid as defined in architectural layouts.

-Preassembled/premanufactured flooring systems

-Preassembled façade cassettes

-Preassembled roofing cassettes

-Premanufactured staircases

-Premanufactured lift shafts

-Premanufactured service risers

Pier body construction to utilise overall preassembly of elements e.g.

-Modular sections of structural chassis preassembled

-Installing premanufactured floor, façade, and roof sections directly onto preassembled modular assemblies

-Integration of other packages into preassembled modular assemblies e.g., MEP package 6300 – prefabricated plantrooms, Risers, Service modules etc

The Pier will be constructed over a 17-month period from Q3, 2023 to Q4, 2024.

### **II.1.5) Estimated total value**

Value excluding VAT: £22,000,000

### **II.1.6) Information about lots**

This contract is divided into lots: No

## **II.2) Description**

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

- 45213330 - Construction work for buildings relating to air transport
- 45260000 - Roof works and other special trade construction works
- 45223810 - Prefabricated constructions
- 45223800 - Assembly and erection of prefabricated structures
- 45223820 - Prefabricated units and components
- 45223821 - Prefabricated units
- 45223822 - Prefabricated components
- 45235100 - Construction work for airports

- 45235110 - Construction work for airfields
- 45223210 - Structural steelworks
- 45443000 - Facade work
- 44211000 - Prefabricated buildings

### **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**

Pier 2 Phase 2 TP2300 Shell & Core

### **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

If required, 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

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## **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

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## **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



30 August 2022

Local time

12:00pm

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

6 September 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)

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**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:226989)

**VI.4) Procedures for review**

#### **VI.4.1) Review body**

Public Procurement Review Service

Cabinet Office

London

Email

[publicprocurementreview@cabinetoffice.gov.uk](mailto: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>