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Tender

## **THE APPOINTMENT OF A PROGRAMME ALLIANCE MANAGER**

Sheffield Hallam University

F02: Contract notice

Notice identifier: 2021/S 000-022864

Procurement identifier (OCID): ocds-h6vhtk-02e0be

Published 14 September 2021, 5:39pm

### **Section I: Contracting authority**

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

Sheffield Hallam University

City Campus, Howard Street

SHEFFIELD

S11WB

#### **Contact**

Procurement Team

#### **Email**

[strategicprocurement@shu.ac.uk](mailto:strategicprocurement@shu.ac.uk)

#### **Telephone**

+44 1142253431

#### **Country**

United Kingdom

**NUTS code**

UKE - Yorkshire and the Humber

**Internet address(es)**

Main address

<https://www.shu.ac.uk>

**I.3) Communication**

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

<https://in-tendhost.co.uk/sheffieldhallamuniversity>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://in-tendhost.co.uk/sheffieldhallamuniversity>

**I.4) Type of the contracting authority**

Body governed by public law

**I.5) Main activity**

Education

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## **Section II: Object**

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

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

THE APPOINTMENT OF A PROGRAMME ALLIANCE MANAGER

Reference number

2021-42-FDR-DB

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

- 71500000 - Construction-related services

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

Services

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

Sheffield Hallam University intends to appoint a single company/individual to provide a Programme Alliance Manager (PAM) to the Alliance.

The Hallam Alliance was formed nearly two years ago with the intention of developing a better way of working for all parties concerned; a way of working that benefits all partners, improves collaboration, pro-actively solves problems, and delivers exceptional performance across all areas, providing well designed, well-built and well managed buildings for the benefit of the University's many stakeholders.

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

Value excluding VAT: £650,000

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

This contract is divided into lots: No

### **II.2) Description**

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

- 71520000 - Construction supervision services

- 71530000 - Construction consultancy services
- 71540000 - Construction management services

### **II.2.3) Place of performance**

NUTS codes

- UKE - Yorkshire and the Humber

Main site or place of performance

Sheffield, South Yorkshire

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

Sheffield Hallam University intends to appoint a single company/individual to provide a Programme Alliance Manager (PAM) to the Alliance.

The Hallam Alliance was formed nearly two years ago with the intention of developing a better way of working for all parties concerned; a way of working that benefits all partners, improves collaboration, pro-actively solves problems, and delivers exceptional performance across all areas, providing well designed, well-built and well managed buildings for the benefit of the University's many stakeholders.

The Alliance will be entering a critical next phase of delivery over the next 6 months with works further ramping up. £110m of investment is planned to commence on site in January 2022 and a further £60m of new development planned to commence the early stages of development.

A successful Programme Alliance Manager will ensure that there is full Programme Alliance Board oversight of the performance of all schemes, maintaining the high-level programme and ensuring that programme wide risks and issues are identified, managed and mitigated.

Key to success of the alliance is leading on collaborative behaviours. The PAM will need to both role model these and support Programme Alliance Board members in driving effective behaviours and performance across the Alliance and their respective teams.

### **II.2.5) Award criteria**

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

### **II.2.6) Estimated value**

Value excluding VAT: £650,000

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

Start date

1 February 2022

End date

31 January 2024

This contract is subject to renewal

Yes

Description of renewals

There is a possibility of extension periods, depending on performance, to a maximum contract term of 9 years, 3 months, ending April 2031.

**II.2.10) Information about variants**

Variants will be accepted: No

**II.2.11) Information about options**

Options: No

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## **Section III. Legal, economic, financial and technical information**

### **III.1) Conditions for participation**

#### **III.1.2) Economic and financial standing**

Selection criteria as stated in the procurement documents

#### **III.1.3) Technical and professional ability**

Selection criteria as stated in the procurement documents

### **III.2) Conditions related to the contract**

#### **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**

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

14 October 2021

Local time

11:00am

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

20 October 2021

#### **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**

Tender must be valid until: 14 January 2022

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## **Section VI. Complementary information**

### **VI.1) Information about recurrence**

This is a recurrent procurement: Yes

### **VI.2) Information about electronic workflows**

Electronic invoicing will be accepted

Electronic payment will be used

### **VI.4) Procedures for review**

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

The Universities' legal services team

Sheffield

Country

United Kingdom