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Contract

## **DAERA 3803070 - Loughry And Greenmount Campus Redevelopments**

CPD - Construction Division

F03: Contract award notice

Notice identifier: 2022/S 000-025787

Procurement identifier (OCID): ocds-h6vhtk-02e8c4

Published 14 September 2022, 1:13pm

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

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

CPD - Construction Division

303 Airport Road West

BELFAST

BT3 9ED

#### **Contact**

construct.info@finance-ni.gov.uk

#### **Email**

[construct.info@finance-ni.gov.uk](mailto:construct.info@finance-ni.gov.uk)

#### **Telephone**

+44 2890816555

## **Country**

United Kingdom

## **Region 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**

Environment

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## **Section II: Object**

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

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

DAERA 3803070 - Loughry And Greenmount Campus Redevelopments

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

- 71000000 - Architectural, construction, engineering and inspection services

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

Services

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

The objective of this procurement is to appoint 2 No Economic Operator Teams (EOTs) who will develop the Employer's Requirements in relation to the delivery and redevelopment of either Lot 1 - Loughry Campus or Lot 2 - Greenmount Campus. The existing campuses do not meet the present need or the accommodation standards. Each appointed EOT shall provide the professional services applicable to RIBA (2020) Stages 0 to 7 and also as specified within this document. The EOT shall develop the design to RIBA (2020) Stage 3 Spatial Coordination before appointing a contracting team to further develop the design and deliver the project throughout all remaining RIBA Plan of Work (2020) Stages 4 to 7. Following the contracting team procurement and appointment the EOT shall undertake the management of the Contracting Team on behalf of the client. For a complete description of this procurement please refer to CfT contract documents and draft Scope of Services.

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

This contract is divided into lots: Yes

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

Value excluding VAT: £4,389,085

## **II.2) Description**

### **II.2.1) Title**

Loughry Campus Redevelopment

Lot No

1

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

- 71000000 - Architectural, construction, engineering and inspection services

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

NUTS codes

- UKN - Northern Ireland

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

The objective of this procurement is to appoint 2 No Economic Operator Teams (EOTs) who will develop the Employer's Requirements in relation to the delivery and redevelopment of either Lot 1 - Loughry Campus or Lot 2 - Greenmount Campus. The existing campuses do not meet the present need or the accommodation standards. Each appointed EOT shall provide the professional services applicable to RIBA (2020) Stages 0 to 7 and also as specified within this document. The EOT shall develop the design to RIBA (2020) Stage 3 Spatial Coordination before appointing a contracting team to further develop the design and deliver the project throughout all remaining RIBA Plan of Work (2020) Stages 4 to 7. Following the contracting team procurement and appointment the EOT shall undertake the management of the Contracting Team on behalf of the client. For a complete description of this procurement please refer to CfT contract documents and draft Scope of Services.

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

Quality criterion - Name: Quality / Weighting: 80

Price - Weighting: 20

## **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

## **II.2) Description**

### **II.2.1) Title**

Greenmount Campus Redevelopment

Lot No

2

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

- 71000000 - Architectural, construction, engineering and inspection services

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

NUTS codes

- UKN - Northern Ireland

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

The objective of this procurement is to appoint 2 No Economic Operator Teams (EOTs) who will develop the Employer's Requirements in relation to the delivery and redevelopment of either Lot 1 - Loughry Campus or Lot 2 - Greenmount Campus. The existing campuses do not meet the present need or the accommodation standards. Each appointed EOT shall provide the professional services applicable to RIBA (2020) Stages 0 to 7 and also as specified within this document. The EOT shall develop the design to RIBA (2020) Stage 3 Spatial Coordination before appointing a contracting team to further develop the design and deliver the project throughout all remaining RIBA Plan of Work (2020) Stages 4 to 7. Following the contracting team procurement and appointment the EOT shall undertake the management of the Contracting Team on behalf of the client. For a complete description of this procurement please refer to CfT contract documents and draft Scope of Services.

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

Quality criterion - Name: Quality / Weighting: 80

Price - Weighting: 20

### **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 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: [2021/S 000-024918](#)

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## **Section V. Award of contract**

### **Contract No**

1

### **Lot No**

1

### **Title**

Loughry Campus Redevelopment

A contract/lot is awarded: Yes

## **V.2) Award of contract**

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

10 August 2022

### **V.2.2) Information about tenders**

Number of tenders received: 15

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: 15

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

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

Hood McGowan Kirk Partnership

MD House, 56 Newforge Lane

BELFAST

BT9 5NW

Email

[ciara.maitland@hmkni.com](mailto:ciara.maitland@hmkni.com)

Telephone

+44 2890667932

Fax

+44 2890665810

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: £4,300,000

Total value of the contract/lot: £2,341,460



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## **Section V. Award of contract**

### **Contract No**

2

### **Lot No**

2

### **Title**

Greenmount Campus Redevelopment

A contract/lot is awarded: Yes

### **V.2) Award of contract**

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

10 August 2022

#### **V.2.2) Information about tenders**

Number of tenders received: 15

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: 15

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

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

Hamilton Architects LLP

3 Joy Street

Belfast

BT2 8LE

Email

[michelle.canning@hamiltonarchitects.co.uk](mailto:michelle.canning@hamiltonarchitects.co.uk)

Telephone

+44 2890334252

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: £3,700,000

Total value of the contract/lot: £2,047,625

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## **Section VI. Complementary information**

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

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

Department of Finance

Clare House,303 Airport Road West

Belfast

BT3 9ED

Email

[construct.info@finance-ni.gov.uk](mailto:construct.info@finance-ni.gov.uk)

Telephone

+44 2890816555

Country

United Kingdom

Internet address

<https://www.finance-ni.gov.uk/contact>

### **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..