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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): ocids-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.infofinance-ni.gov.uk

Email

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

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 2No 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 2No 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

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](#)

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@hmkn.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

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

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

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

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..