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Tender

SMC 5505210 St. Mary's University College ICT Framework 2024

St. Mary's University College

F02: Contract notice

Notice identifier: 2024/S 000-027393

Procurement identifier (OCID): ocds-h6vhtk-0495ea

Published 28 August 2024, 10:08am

The closing date and time has been changed to:

7 October 2024, 3:00pm

See the [change notice](#).

Section I: Contracting authority

I.1) Name and addresses

St. Mary's University College

191 Falls Road

BELFAST

BT12 6FE

Contact

FAO PROCUREMENT OPERATIONS BRANCH

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.3) Communication

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

<https://etendersni.gov.uk/epps/cft/prepareViewCfTWS.do?resourceId=5505210>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://etendersni.gov.uk/epps/cft/prepareViewCfTWS.do?resourceId=5505210>

Tenders or requests to participate must be submitted to the above-mentioned address

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://etendersni.gov.uk/epps/cft/prepareViewCfTWS.do?resourceId=5505210>

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

SMC 5505210 St. Mary's University College ICT Framework 2024

II.1.2) Main CPV code

- 71541000 - Construction project management services

II.1.3) Type of contract

Services

II.1.4) Short description

St. Mary's University College Wished To Procure The Services Of Suitably Qualified And Experienced Consultants To Establish A Single-Supplier, Multi-Discipline Integrated Consultant Team Framework That They Require To Assist In Delivering A Wide Range Of Construction Related Works Projects.

II.1.5) Estimated total value

Value excluding VAT: £300,000

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
- 71220000 - Architectural design services

II.2.3) Place of performance

NUTS codes

- UKN0 - Northern Ireland

II.2.4) Description of the procurement

St. Mary's University College Wished To Procure The Services Of Suitably Qualified And Experienced Consultants To Establish A Single-Supplier, Multi-Discipline Integrated Consultant Team Framework That They Require To Assist In Delivering A Wide Range Of Construction Related Works Projects.

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: £300,000

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

Duration in months

24

This contract is subject to renewal

Yes

Description of renewals

Initial Contract period is for 2 years. Contract may be extended for a further period of 1 year, up to a maximum

of 4 years.

II.2.9) Information about the limits on the number of candidates to be invited

Envisaged number of candidates: 5

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

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.2.2) Contract performance conditions

The Economic Operators' performance on this Framework Agreement will be regularly..... monitored. As part of its contract management procedures, the Contracting Authority will use the Protocol for Managing Poor Supplier..... Performance contained in Annex K of the Construction Procurement Toolkit see <https://www.finance-ni.gov.uk/sites/default/files/.....publications/dfp/Construction%20Toolkit%20%28pdf%20version%2030%20Sept%2022%20%281%29.PDF%29.PDF>. If an Economic..... Operator has received more than one current Notice of Written Warning or a Notice of Unsatisfactory Performance, the Contracting..... Authority, at its discretion, can consider an Economic Operator's exclusion from future procurements, being undertaken on behalf of..... bodies covered by the Northern Ireland Public Procurement Policy (NIPP), for a minimum period of 12 months or 3 years respectively.. A.... list. of bodies subject to Northern Ireland Public Procurement Policy

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Restricted procedure

IV.1.3) Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

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

Originally published as:

Date

30 September 2024

Local time

3:00pm

Changed to:

Date

7 October 2024

Local time

3:00pm

See the [change notice](#).

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: 30 September 2025

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

The Authority expressly reserves the right (a) not to award any Contract as a result of the procurement process commenced by..... publication of this notice; (b) To make whatever changes it may see fit to the content and structure of the tendering competition; and in..... no circumstances will the Authority be liable for any costs incurred by candidates participating in this competition. Contracts awarded as.... a result of this procurement process shall be considered as a contract made in Northern Ireland and subject to the exclusive jurisdiction.... of the Northern Ireland Courts. The Contracting Authority reserves the right not to award any contracts as a result of this competition..... The process may be terminated or suspended at any time without cost or liability to the Contracting Authority. While it intends to do. so,... the Contracting Authority does not bind itself or others to enter into any contract arising out of the procedures envisaged by this. notice.... No contractual rights expressed or implied arise out of the notice or procedures envisaged by it. The Contracting Authority. reserves the... right to vary its requirements and the procedures relating to the conduct of the award process. The Contracting Authority. shall disqualify... any Economic Operator which is ineligible under Regulation 57 of the Public Contracts Regulations (PCR) (subject to. any overriding public... interest requirement) and reserves the right to disqualify any organisation which: (a) Provides information or. confirmations which later... prove to be untrue or incorrect; (b) Does not supply the information within the timescale required by this. notice or by the Invitation... to Tender Documentation or as otherwise required during the process. Instructions on how to submit a. tender; - Suppliers

must be... registered on the Contracting Authorities e-procurement portal, eTendersNI available on the following link: <https://etendersni.gov.uk/...> epps/home.do All suppliers should follow the instructions on how to submit a tender within the Introduction. and Brief Explanation... document held within the documents area for this procurement on the eTendersNI portal..

VI.4) Procedures for review

VI.4.1) Review body

Department of Finance, Construction and Procurement Delivery, Procurement Operations Branch

Department of Finance, Construction and Procurement Delivery, Procurement Operations Branch 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 doing so)..