This is a published notice on the Find a Tender service: <a href="https://www.find-tender.service.gov.uk/Notice/033913-2024">https://www.find-tender.service.gov.uk/Notice/033913-2024</a>

Tender

# **Building Services Engineer for the Refurbishment of Doon Campus Ayr Road, Dalmellington**

East Ayrshire Council

F02: Contract notice

Notice identifier: 2024/S 000-033913

Procurement identifier (OCID): ocds-h6vhtk-04af8d

Published 21 October 2024, 11:10am

# **Section I: Contracting authority**

# I.1) Name and addresses

East Ayrshire Council

Corporate Procurement Team, London Road HQ

Kilmarnock

KA3 7BU

#### Contact

Dylan Brown

#### **Email**

dylan.brown@east-ayrshire.gov.uk

#### **Telephone**

+44 1563576000

# Country

**United Kingdom** 

#### **NUTS** code

UKM93 - East Ayrshire and North Ayrshire mainland

#### Internet address(es)

Main address

http://www.east-ayrshire.gov.uk

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search\_AuthProfile.aspx?ID=AA0022 3

# I.3) Communication

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

https://www.publictendersscotland.publiccontractsscotland.gov.uk

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

https://www.publictendersscotland.publiccontractsscotland.gov.uk

# I.4) Type of the contracting authority

Regional or local authority

# I.5) Main activity

General public services

# **Section II: Object**

# II.1) Scope of the procurement

#### II.1.1) Title

Building Services Engineer for the Refurbishment of Doon Campus Ayr Road, Dalmellington

#### II.1.2) Main CPV code

• 71315210 - Building services consultancy services

#### II.1.3) Type of contract

Services

#### II.1.4) Short description

The provision of Building Services Engineer Consultancy to contribute to the overall project design development, through the provision of the activities highlighted in the Scope of Service and Design Responsibility Matrix, for the Refurbishment of Doon Campus project on behalf of East Ayrshire Council.

#### II.1.6) Information about lots

This contract is divided into lots: No

## II.2) Description

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

- 71310000 Consultative engineering and construction services
- 71315000 Building services
- 71315200 Building consultancy services
- 71315210 Building services consultancy services

#### II.2.3) Place of performance

**NUTS** codes

• UKM93 - East Ayrshire and North Ayrshire mainland

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

The provision of Building Services Engineer Consultancy to contribute to the overall project design development, through the provision of the activities highlighted in the Scope of Service and Design Responsibility Matrix, for the Refurbishment of Doon Campus project on behalf of East Ayrshire Council.

# II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 30

Price - Weighting: 70

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

Duration in months

52

This contract is subject to renewal

No

#### 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

List and brief description of selection criteria

The Council shall commission an independent third party business credit report from Creditsafe Business Solutions Ltd using the Company Registration number supplied by the Tenderer. Any Tenderer who does not meet the minimum threshold of a Credit Score of 30 out of 100 will have their submission regarded as a "Fail" and will not be considered further.

Where a Tenderer receives a Credit Score of between 30-50 out of 100, the Council reserves the right to request further financial information to determine the risk to the Council. In the event that such additional measures are requested, the Council shall, in its sole discretion, determine the terms of those measures that it deems as acceptable. If Tenderers cannot provide measures to the satisfaction of the Council then their submission may be rejected.

Risk or Credit reports from other agencies will not be considered.

It is the Tenderers responsibility to ensure that all information held by Creditsafe is current and accurate when submitting their Tender. The Council will not enter into discussions with Tenderers who fail to ensure that their Creditsafe scores are accurate by the due submission date.

#### Insurances

It is a requirement of this Contract that bidders hold, or can commit to obtain prior to the commencement of any subsequently awarded.

Contract, the insurances indicated below.

Public & Products Liability Insurance = 5 million GBP in respect of each claim without limit to the number of claims.

Employers (Compulsory) Liability Insurance = 10 million GBP in respect of each claim without limit to the number of claims.

Professional Indemnity Insurance = 10 million GBP in respect of each claim without limit to the number of claims, for 6 years from the date of practical completion of the Works.

# Section IV. Procedure

# **IV.1) Description**

# IV.1.1) Type of procedure

Open 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

22 November 2024

Local time

12:00pm

#### IV.2.4) Languages in which tenders or requests to participate may be submitted

English

#### IV.2.7) Conditions for opening of tenders

Date

22 November 2024

Local time

12:00pm

# **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 buyer is using PCS-Tender to conduct this ITT exercise. The Project code is 27832. For more information see:

http://www.publiccontractsscotland.gov.uk/info/InfoCentre.aspx?ID=2343

Community benefits are included in this requirement. For more information see: <a href="https://www.gov.scot/policies/public-sector-procurement/community-benefits-in-procurement/">https://www.gov.scot/policies/public-sector-procurement/community-benefits-in-procurement/</a>

A summary of the expected community benefits has been provided as follows:

Maximising opportunities to create new jobs for local people

Increasing the flow of investment into the area and effectively utilising the experience of professional partners to provide relevant learning and knowledge exchange opportunities for young people and the wider community

(SC Ref:781054)

# VI.4) Procedures for review

#### VI.4.1) Review body

Kilmarnock Sheriff Court

Sheriff Court House, St Marnock Street

Kilmarnock

KA1 1ED

Country

**United Kingdom**