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Contract

Estates: Cost Manager for Madras New College Building

University of St Andrews

F03: Contract award notice

Notice identifier: 2023/S 000-034540

Procurement identifier (OCID): ocds-h6vhtk-03dd37

Published 22 November 2023, 12:56pm

Section I: Contracting authority

I.1) Name and addresses

University of St Andrews

Walter Bower House, Eden Campus

Guardbridge

KY16 0US

Contact

Adrian Wood

Email

procurement@st-andrews.ac.uk

Telephone

+44 1334462523

Country

United Kingdom

NUTS code

UKM72 - Clackmannanshire and Fife

Internet address(es)

Main address

<http://www.st-andrews.ac.uk/staff/procurement/>

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00111

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

Estates: Cost Manager for Madras New College Building

Reference number

EST/280623/AW/SL

II.1.2) Main CPV code

- 71324000 - Quantity surveying services

II.1.3) Type of contract

Services

II.1.4) Short description

Cost Manager Services for Madras New College Building at the University of St Andrews.

II.1.6) Information about lots

This contract is divided into lots: No

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

Value excluding VAT: £451,198.53

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKM72 - Clackmannanshire and Fife

Main site or place of performance

UK - St Andrews.

II.2.4) Description of the procurement

Cost Manager for the Madras New College Building at the University of St Andrews.

To facilitate the development of the Madras / New College building the University of St Andrews require to engage a Professional Team incorporating the Design Team, which will be led by the Architect and Lead Designer.

The Cost Manager will ultimately be responsible for the scrutiny, management, coordination and reporting of all project cost information. Along with traditional Quantity Surveying services the Cost Manager will; develop cost plans at each RIBA stage, review the design development throughout and identify value management opportunities, report monthly on all cost matters, be integral to the procurement strategy and change management process, prepare regular whole life cost analysis, provide guidance to all project team members, review market conditions and identify trends, supply chain difficulties and mitigation options, procure and manage enabling packages, procure and review tender submissions, value and certify onsite works and negotiate the final account. All activities should be fully aligned with the design brief, fully coordinated with the wider design team and working in tandem with the University's strategic drivers. Real value analysis is required to balance the capital cost, operational cost, lifecycle cost and the carbon impact of the design at each stage, allowing for the influence and design

development of the building form and M&E Strategy, at all design stages. All while assessing the parameters of Quality, Risk, Time and Cost and the requirements of CDM. The output will culminate with a complete suite of Contract Documents, for the purpose of procuring and proactively managing a Building Contract with a Principal Contractor.

In respect of design and specification, the quality will be set at the high-end range for materials and finishes, and the space must exude a welcoming, modern, inclusive, and inspiring environment. The University is committed to offering a high-quality environment which supports health and wellbeing, this principle is to be applied to the Cost Management.

The University has a number of developments planned to expand the built estate across its Town Centre, Eden and North Haugh campuses. In the Town Centre, the redevelopment of the Madras site will realise a new build element at c8,000m² with c2,000m² of restored and refurbished historic buildings. This team will be required to work with key users, departments, and the university community to progress a design that will capture both the university's current aspirations to create an inclusive and innovative environment, and some future requirements, all to realise the full potential of this key site.

Please see SPD Documents for full details.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 80

Cost criterion - Name: Cost / 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.2.14) Additional information

All tenders for the University of St Andrews are administered through our eTendering System (InTend). To Express an Interest please go to our tender website at <https://intendhost.co.uk/universityofstandrews>

Please note that 'Notes of Interest' placed via PCS (Public Contracts Scotland) are not automatically accepted

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: [2023/S 000-018413](#)

Section V. Award of contract

Contract No

EST/280623/AW/SL

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

20 November 2023

V.2.2) Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 5

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 5

Number of tenders received by electronic means: 5

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

V.2.3) Name and address of the contractor

Currie & Brown UK Ltd

Onyx, 215 Bothwell Street

Glasgow

G2 7EZ

Telephone

+44 01413422120

Country

United Kingdom

NUTS code

- UKM82 - Glasgow City

The contractor is an SME

Yes

V.2.4) Information on value of contract/lot (excluding VAT)

Total value of the contract/lot: £451,198.53

Section VI. Complementary information

VI.3) Additional information

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(SC Ref:751208)

VI.4) Procedures for review

VI.4.1) Review body

Dundee Sheriff Court

6 West Bell Street

Dundee

DD1 9AD

Telephone

+44 1382229961

Country

United Kingdom

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

The University of St Andrews will incorporate a minimum of 10 calendar day standstill period at the point of information on the award of the contract being communicated to tenderers. This period allows unsuccessful tenderers to seek further debriefing from the contracting authority before the contract is entered into. Applicants have 2 working days from the notification of the award decision to request additional debriefing and that information has to be provided a minimum of 3 working days before the expiry of the standstill period. Such additional information should be requested from The University of St Andrews.

If an appeal regarding the award of contract has not been successfully resolved The Public Contracts (Scotland) Regulations 2012 provide for aggrieved parties who have been harmed or are at risk of harm by a breach of the rule to take action in the Sheriff Court or Court of Session.

The anticipated review body in such cases would be:

Dundee Sheriff Court

6 West Bell Street

Dundee

DD1 9AD

Telephone: +44 1382 229 961

Anyone bringing court proceedings against the University of St Andrews must inform the University of St Andrews in advance of the alleged breach and its intention to bring proceedings. Any such action must be brought within 15 days of the date on which a decision is sent to them or published to challenge that decision.

Proceedings seeking an ineffectiveness order must be brought within 30 days of the publication of the contract award notice in the OJEU, or 30 days from the date of a decision letter to all tenderers concerned, and any candidates concerned, containing a summary of the reason for the recipient being unsuccessful, otherwise 6 months from the date of entering into the contract or concluding the framework agreement.

Where a contract has not been entered into the Court may, by interim order, suspend the procurement procedure. The court may also set aside a decision or actions taken by the University or order it to amend and document; and/or award damages. However, by express requirement the court may decide not to grant an interim order when the negative consequences of such an order are likely to outweigh the benefits, having regard to a number of considerations.

If the contract has been entered into the Court may, depending on the nature of the breach: make an ineffectiveness order; impose a financial penalty; shorten the duration of the contract; make any other order considered appropriate to address the consequences of ineffectiveness or shortening the duration or the contract; award damages.