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**United Kingdom-Swindon: Dock construction work
2019/S 097-234722**

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1) Name and addresses

UK Research and Innovation
Polaris House
Swindon
SN2 1FF
United Kingdom
Contact person: Nicola Turner
Telephone: +44 1793867005
E-mail: fmprocurement@uksbs.co.uk
NUTS code: UKK14

Internet address(es):

Main address: www.uksbs.co.uk

I.2) Information about joint procurement

The contract is awarded by a central purchasing body

I.3) Communication

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

www.contractsfinder.service.gov.uk

Additional information can be obtained from another address:

Crown Commercial Services Ltd
St Martins House, 1 Lyric Square
London
United Kingdom

Telephone: +44 3450103503

E-mail: ExpressionOfInterest@crowncommercial.gov.uk

NUTS code: UKI

Internet address(es):

Main address: <https://gpsesourcing.cabinetoffice.gov.uk>

Tenders or requests to participate must be submitted to the abovementioned address

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

Other activity: Public Procurement

Section II: Object

II.1) Scope of the procurement

II.1.1) Title:

FM19114 OREC River Frontage Remedial Works
Reference number: FM19114

II.1.2) Main CPV code

45241400

II.1.3) Type of contract

Services

II.1.4) Short description:

UK Shared Business Services Ltd (UK SBS) on behalf of UK Research and Innovation (UKRI), wishes to establish a contract for OREC river frontage remedial works.

UK SBS is managing this procurement process in accordance with the Public Contracts Regulations 2015 (as may be amended from time to time) (the "Regulations").

This is a services contract being procured under the open OJEU Procedure regulations.

The RFP sets out details of the site and expectations of any successful supplier.

It is intended that the OREC river frontage remedial works will be procured using NEC engineering and construction contract (NEC3) Option A.

The completion date for these services is .1.10.2019.

See Section I.3 for access to procurement documentation.

II.1.5) Estimated total value

Value excluding VAT: 500 000.00 GBP

II.1.6) Information about lots

This contract is divided into lots: no

II.2) Description

II.2.1) Title:

II.2.2) Additional CPV code(s)

45248200

50246100

II.2.3) Place of performance

NUTS code: UKC

Main site or place of performance:

The Site address is:

ORE Catapult

Offshore House

Albert Street

BLYTH

NE24 1LZ

II.2.4) Description of the procurement:

Nature of project:

The project will involve the removal of the existing timber quay structure and derelict dock gates, installation of an engineered rock revetment and repairs to concrete piles and other elements.

It will involve working at heights along the piers, docks walls and quays above the shoreline and docks. It is expected that temporary access scaffolding, towers and mobile elevated work platforms will be utilised during the works. Materials to be used for the repair works will consist mainly of rock material, steel, grout and concrete and is likely to include the delivery of bulked rock material.

A barge or other suitable vessel may be utilised for elements of the works including removal of the gates, installation of rock revetment and working along the shoreline at high tides.

Scope of works:

The scope of the project includes remedial works to the river frontage at the OREC site in Blyth, Northumberland.

For a location plan and details of the structures along the OREC river frontage, refer to Site Information document.

Scope of works:

Area 4

- removal of the open timber quay structure — approx. 40 m long and 8 m wide (Structure 4a),
- making good of remaining structures, including removal of redundant remnants (e.g. fixings, etc.) and repairs associated with the demolished timber quay.

Area 5

- removal of derelict steel front gate of Dock 1 – approximately 18 m wide (Structure 5a),
- removal of derelict timber front gate of Dock 2 – approximately 16 m wide (Structure 5c),
- removal of derelict steel front gate of Dock 3 – approximately 21 m wide (Structure 5f),
- making good of remaining structures, including removal of redundant remnants (e.g. gate hinges, fixings, etc.) and repairs associated with the removed dock gates.

Area 7

- inspection of the quay wall to agree and mark out the locations of the repair works,
- repairs to RC piles showing cracking, spalling and corrosion to reinforcement along approximately 170 m length of the quay wall,
- repairs to damaged infill concrete planks of wall and localised filling of voids in backing.

Area 8

- design and installation of engineered rock armour to revetment to top of bank, assuring adequate surround to the existing 9 No. sewage outfalls — approximately 115 m long and 4 m high revetment design and provision of plant, access and temporary works as necessary.

Project duration:

The construction phase is envisaged to commence in late August 2019 and to last for approximately to 15 weeks. The duration will be confirmed by the principal contractor.

II.2.5) **Award criteria**

Criteria below

Quality criterion - Name: Quality / Weighting: 50.00

Price - Weighting: 50.00

II.2.6) **Estimated value**

Value excluding VAT: 500 000.00 GBP

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

Start: 30/07/2019

End: 06/12/2019

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.2.12) **Information about electronic catalogues**

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**

Section III: Legal, economic, financial and technical information

III.1) **Conditions for participation**

III.1.1) **Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

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.1.5) **Information about reserved contracts**

III.2) **Conditions related to the contract**

III.2.1) **Information about a particular profession**

III.2.2) **Contract performance conditions:**

III.2.3) **Information about staff responsible for the performance of the contract**

Section IV: Procedure

IV.1) **Description**

IV.1.1) **Type of procedure**

Open procedure

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

IV.1.4) **Information about reduction of the number of solutions or tenders during negotiation or dialogue**

IV.1.6) **Information about electronic auction**

IV.1.8) **Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

IV.2) **Administrative information**

IV.2.1) **Previous publication concerning this procedure**

IV.2.2) **Time limit for receipt of tenders or requests to participate**

Date: 25/06/2019

Local time: 10:00

IV.2.3) **Estimated date of dispatch of invitations to tender or to participate to selected candidates**

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**

Duration in months: 3 (from the date stated for receipt of tender)

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

Date: 25/06/2019
Local time: 11:00
Place:
Electronically

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 payment will be used

VI.3) Additional information:

All submissions will be assessed in accordance with the Public Contracts Regulations 2015, for procurement values that exceed Regulation 5 (Threshold amounts). This procurement will be managed electronically via the Crown Commercial Service's eSourcing Suite. To participate in this procurement, participants shall first be registered on the eSourcing Suite, this can be done online at <https://gpsesourcing.cabinetoffice.gov.uk/emptoris> by following the link "Supplier eSourcing Registration".

Please note that, to register, bidders must have a valid DUNS number (as provided by Dun and Bradstreet) for the organisation which you are registering, who will be entering into a contract if invited to do so.

Note: registration may take some time please ensure that you allow a sufficient amount of time to register. Full instructions for registrations and use of the system can be found at <https://www.gov.uk/government/publications/become-a-crown-commercial-service-supplier> registered user can express an interest for a specific procurement.

This is done by emailing ExpressionOfInterest@crowncommercial.gov.uk Your email must clearly state: the name and reference for the procurement you wish to register for; your organisations full name as a registered supplier; the name and contact details for the registered individual sending the email. Crown Commercial Service (CCS) will process the email and then enable the bidder to access the procurement online via the e-Sourcing Suite. The registered user will receive a notification email to alert them once this has been done. As a user of the e-Sourcing Suite you will have access to Emptoris email messaging service which facilitates all messages sent to you and from you in relation to any specific RFX event.

Please note it is your responsibility to access these emails on a regular basis to ensure you have sight of all relevant information applicable to this opportunity.

For technical assistance on use of the e-Sourcing Suite please contact Crown Commercial Service (CCS) Helpdesk (Not UK SBS Ltd): Freephone: 0345010 3503 email: enablement@crowncommercial.gov.uk

The Contracting Authority expressly reserves the right:

(i) not to award any contract as a result of the procurement process commenced by publication of this notice; and

(ii) to make whatever changes it may see fit to the content and structure of the procurement; and in no circumstances will the Contracting Authority be liable for any costs incurred by any supplier. If the Contracting Authority decides to enter into a contract with the successful supplier, this does not mean that there is any guarantee of subsequent contracts being awarded. Any expenditure, work or effort undertaken prior to contract award is accordingly a matter solely for the commercial judgement of bidders.

The sourcing documents can be accessed at: <https://gpsesourcing.cabinetoffice.gov.uk> using the instructions detailed in I.3

VI.4) Procedures for review

VI.4.1) Review body

UK Shared Business Services Ltd
policy@uksbs.co.uk
Swindon
SN2 1FF
United Kingdom
Internet address: www.uksbs.co.uk

VI.4.2) **Body responsible for mediation procedures**

VI.4.3) **Review procedure**

VI.4.4) **Service from which information about the review procedure may be obtained**

UK Shared Business Services Ltd
Swindon
SN2 1FF
United Kingdom
E-mail: policy@uksbs.co.uk
Internet address: www.uksbs.co.uk

VI.5) **Date of dispatch of this notice:**

16/05/2019