

PT4 - Committee Procurement Report

This document is to be used to identify the Procurement Strategy and Purchasing Routes associated with a project and only considers the option recommended on the associated Gateway report.



Introduction

City Procurement Project Reference:	22/01/DCCS		
Project / Contract Title:	Barbican Estate Tower Lift Replacement		
Project Lead & Contract Manager:	Neil Clutterbuck	Lead Department:	DCCS
Category Manager:	Hirdial Rai	Other Contact:	
Total Contract Value (excluding VAT and inc. extension options):	£4,000,000	Contract Duration (inc. extension options):	36 months
Budget approved Capital/Revenue:	No Capital	Capital Project reference (if applicable):	
Gateway Approval Process - Is this project subject to the Gateway process? Yes - If so, what was the last Gateway report, and date of approval, and what is the next Gateway report and scheduled date for recommendation for approval? Gateway 1 – 4 to be approved.			
Opportunity for Inter-City Collaboration (is there another site/department that could benefit from this project)?			

Procurement Strategy Recommendation

City Procurement team recommended option
Option 1 – Traditional Approach

Route to Market Recommendation

City Procurement team recommended option
Option 1 – Sub OJEU

Specification and Evaluation Overview

Summary of the main requirements: This project proposes a programme of works to replace all lifts in Shakespeare, Cromwell, and Lauderdale Towers on the Barbican Estate. There are nine lifts in total, three serving each Tower. It is intended to procure a contractor that will deliver the project to the high standards required and ensure resident satisfaction.	
Technical and Pricing evaluation ratio 60% (Technical) / 40% (Price) TBC	
Overview of the key Evaluation areas (if known at this stage): N/A	
Does contract delivery involve a higher than usual level of Health & Safety, Insurance, or Business risk to be allowed in the procurement strategy? No.	
Are there any accompanying documents with this report? e.g. PTO/outlined project plan identifying roles and responsibilities as appropriate If yes, please include information in the appendices section below.	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Will this project require the winning supplier(s) to process personal data on our behalf?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Is there a requirement for a Performance Bond on this Project and if so, on what grounds? No.	
Will the procurement process require a financial assessment? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If yes, please indicate recommended assessment: Finance Check <input checked="" type="checkbox"/> Financial Appraisal <input type="checkbox"/>	