

**United Kingdom-High Wycombe: Training and simulation in aircrafts, missiles and spacecrafts**

OJ S 117/2017 21/06/2017

Contract notice

Services

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Ministry of Defence, C&amp;C,

Postal address: RAF — Acquisition and Commercial Team, Nimrod Building, No. 3 Site, RAF High Wycombe

Town: High Wycombe

NUTS code: UKJ1 Berkshire, Buckinghamshire and Oxfordshire

Postal code: HP14 4UE

Country: United Kingdom

E-mail: [Simon.bratchell643@mod.gov.uk](mailto:Simon.bratchell643@mod.gov.uk)**Internet address(es):**Main address: <https://www.gov.uk/government/organisations/ministry-of-defence>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: [www.contracts.mod.uk](http://www.contracts.mod.uk)

Additional information can be obtained from the abovementioned address

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

**I.4. Type of the contracting authority**

Ministry or any other national or federal authority, including their regional or local subdivisions

**I.5. Main activity**

Defence

**Section II: Object**

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**II.1. Scope of the procurement****II.1.1. Title**

Provision of Aviation and Parachute Services to the Robson Parachute Centre Weston on the Green (RPC(W)).

Reference number: ACT/04559

**II.1.2. Main CPV code**

80650000 Training and simulation in aircrafts, missiles and spacecrafts

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Provision of Aviation and Parachute Services to the Robson Parachute Centre Weston on the Green (RPC(W)) for period 1.10.2017 to 30.9.2020 with 2 x 1 year options 1.10.2020 to 30.9.2021 and 1.10.2021 to 30.9.2022.

#### **II.1.5. Estimated total value**

Value excluding VAT: 1 900 000,00 GBP

#### **II.1.6. Information about lots**

This contract is divided into lots: no

### **II.2. Description**

#### **II.2.3. Place of performance**

NUTS code: UKJ1 Berkshire, Buckinghamshire and Oxfordshire

Main site or place of performance: Berkshire, Buckinghamshire and Oxfordshire.

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

Background

Force Development and Adventurous Training (AT) is one of the cornerstones of personal and professional development within the Armed Forces with parachuting being one of the recognised AT activities. With RAF aircraft currently unable to support AT parachuting activities at the Robson Parachuting Centre Weston on the Green (RPC(W)), the following services are required; civilian aircraft, pilot (chief pilot), ground support and aviation Subject Matter Expert (SME). These services will have to be conducted in accordance with the relevant regulations, these being; the British Parachute Association (BPA) and the Civil Aviation Authority (CAA). The parachute season will cover the period from February to mid-December annually.

Requirement

The requirement is for an enabling contract to include three core years commencing 1.10.2017 to 30.9.2020 with 2 x 1 year options 1.10.2020 to 30.9.2021 and 1.10.2021 to 30.9.2022.. The contract services will comprise:

(RPC(W))

Provision for the supply of an Aircraft — Up to 250 Flying Hours per parachute year with a Guaranteed Minimum number of 150 Flying Hours. Aircraft must meet the requirements laid out in BPA Operations Manual for parachuting and uses AVTUR. The aircraft must be able to carry a minimum of 11 parachutists, allow for side door exits and have a low static-line anchor point. The aircraft must be able to take off and land with a min payload of 940kg and must be capable of despatching parachutists between 3,500-13,500ft. The Aircraft must be able to reach Flight Level 135 in at least 20 Minutes. The Provision of aircraft to support static line and Free Fall parachuting at RPC(W), with a replacement aircraft provided in the case of un-serviceability. A requirement of the contract is to be able to temporarily support the delivery of JSAT activity at alternative locations for up to seven weeks at a time; these locations may not be limited to within the UK but would be limited to Europe and could include Germany and Cyprus.

Provision of 1 x full time Pilot with an average 37 hours per week over the course of the season.

Current Professional Pilot Licence holder: either Air Transport Pilot Licence or Commercial Pilot Licence. Qualification is to be held on aircraft type to be flown. The ability to draw fuel from AVTUR fuel supply is essential. An appointed qualified BPA Chief Pilot is required, this role can be nominated to the pilot or Aviation SME but must be stated and remain in the Terms of Reference.

Provision for 1 x full-time Ground Support Staff required on an average of 37 hours per week per year. Duties include, but not limited to aircraft start up, refuelling, packing parachute systems, driving support vehicles.

Provision for 1 x Aviation SME, will be required for a maximum of 45 days per year. The SME should be a qualified BP A pilot with relevant knowledge of CAA and Military Aviation Authority (MAA) regulations and experience with parachute operations.

The Cyber Essentials DCP (Defence Cyber Protection Partnership) internet based Cyber Security Model has been completed by the RAF User (the Customer), thus the cyber risk of this requirement is classified as 'please insert the profile of your requirement here'. If your company is subsequently invited to tender then your tender must include the completion of the 'Supplier Assurance Questionnaire' via the internet based DCP Cyber Security Model online link:- <https://suppliercyberprotection.service.xgov.uk/>. This is to demonstrate a supplier's compliance with the required cyber risk level."

#### **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: 1 900 000,00 GBP

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

Start: 01/10/2017 End: 30/09/2020

This contract is subject to renewal: no

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

Envisaged minimum number: 2 Maximum number: 6 Objective criteria for choosing the limited number of candidates:

The Authority will use the PQQ response to create a shortlist of Tenders who are eligible to participate; fulfill any minimum economic, financial, professional and technical standards; and best meet in terms of capacity and capability the selection criteria set out in this PQQ. Full details of the method of choosing the Tenders are set out in the PQQ. It is the intention to down select to between approximately 2 and 6 highest scoring suppliers who will be invited to Tender, providing they meet the overall percentage pass mark of 60 %, do not score any lower than 2 points and receive a pass in any pass/fail questions within the PQQ. If the supplier scores below 2 in any of the questions or receives a fail in a pass/fail question then they will automatically fail the evaluation and will not be invited to participate any further.

'Suppliers must read through this set of instructions and follow the process to respond to this opportunity.

The information and / or documents for this opportunity are available on [www.contracts.mod.uk](http://www.contracts.mod.uk). You must register on this site to respond, if you are already registered you will not need to register again, simply use your existing username and password. Please note there is a password reminder link on the homepage.

Suppliers must log in, go to the Response Manager and add the following Access Code: 26S36N35Y9. Please ensure you follow any instruction provided to you.

The deadline for submitting your response(s) is 17/07/2017 12:00. Please ensure that you allow yourself plenty of time when responding to this invite prior to the closing date and time, especially if you have been asked to upload documents.

If you experience any difficulties please refer to the online Frequently Asked Questions (FAQ's) or the User Guides or contact the MOD DCO Helpdesk by emailing [support@contracts.mod.uk](mailto:support@contracts.mod.uk).

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: yes

Description of options:

There are two x one year options covering 1.10.2017 to 30.9.2020 with 2 x 1 year options 1.10.2020 to 30.9.2021 and 1.10.2021 to 30.9.2022..

#### **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**

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#### **III.1. Conditions for participation**

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

List and brief description of conditions:

As defined in the DPQQ \*Dynamic Pre-Qualification Questionnaire).

##### **III.1.2. Economic and financial standing**

List and brief description of selection criteria:

As defined in the DPQQ.

Minimum level(s) of standards possibly required:

'The estimated annual contract value is £360,000. If the estimated annual contract value is greater than 40 % of the supplier's turnover, the Authority reserves the right to exclude the supplier from being selected to tender except where the supplier provides, to the satisfaction of the Authority, evidence showing it has sufficient economic and financial capability, e.g. such evidence may include:

- (1) Any additional information proving it has sufficient economic and financial resources to deliver the requirement; and
- (2) State whether the supplier is willing to provide the Authority with an indemnity, guarantee or bank bond.

A financial assessment will be undertaken on the supplier's financial status. An overall pass / fail judgement will be made after considering areas such as turnover, profit, net assets, liquidity, gearing and capacity. This assessment will include the Parent company where applicable. An independent financial assessment obtained from a reputable credit rating organisation will be utilised as part of this process. '.

##### **III.1.3. Technical and professional ability**

List and brief description of selection criteria:

As defined in the DPQQ.

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

##### **III.2.2. Contract performance conditions**

Electronic Trading

Potential suppliers must note the mandatory requirement for electronic trading using the Contracting, Purchasing and Finance (CP&F) electronic procurement tool. All payments for

Contractor Deliverables under the Contract shall only be made via CP&F. You can find details on CP&F at <https://www.gov.uk/government/publications/mod-contracting-purchasing-and-finance-e-procurement-system>.

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

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

## **Section IV: Procedure**

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### **IV.1. Description**

#### **IV.1.1. Type of procedure**

Restricted procedure

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

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

Date: 23/08/2017 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)

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: no

### **VI.2. Information about electronic workflows**

Electronic invoicing will be accepted

Electronic payment will be used

### **VI.3. Additional information**

The contracting authority considers that this contract may be suitable for economic operators that are small or medium enterprises (SMEs). However, any selection of tenderers will be based solely on the criteria set out for the procurement. The Authority reserves the right to amend any condition related to security of information to reflect any changes in national law or government policy. If any contract documents are accompanied by instructions on safeguarding classified information (e.g. a Security Aspects Letter), the Authority reserves the right to amend the terms of these instructions to reflect any changes in national law or government policy, whether in respect of the applicable protective marking scheme, specific

protective markings given, the aspects to which any protective marking applies, or otherwise. The link below to the Gov.uk website provides information on the Government Security Classification.

<https://www.gov.uk/government/publications/government-security-classifications>

Advertising Regime OJEU:- This contract opportunity is published in the Official Journal of the European Union (OJEU), the MoD Defence Contracts Bulletin and [www.contracts.mod.uk](http://www.contracts.mod.uk) Suppliers must read through this set of instructions and follow the process to respond to this opportunity.

The information and/or documents for this opportunity are available on <http://www.contracts.mod.uk>.

You must register on this site to respond, if you are already registered you will not need to register again, simply use your existing username and password. Please note there is a password reminder link on the homepage.

Suppliers must log in, go to your Response Manager and add the following Access Code: 26S36N35Y9.

Please ensure you follow any instruction provided to you here.

The deadline for submitting your response(s) is detailed within this contract notice, you will also have visibility of the deadline date, once you have added the Access code via DCO as the opening and closing date is visible within the opportunity.

Please ensure that you allow yourself plenty of time when responding to this opportunity prior to the closing date and time, especially if you have been asked to upload documents.

If you experience any difficulties please refer to the online Frequently Asked Questions (FAQ's) or the User Guides or contact the MOD DCO Helpdesk by emailing [support@contracts.mod.uk](mailto:support@contracts.mod.uk) or Telephone 0800 282 324.

GO Reference: GO-2017616-DCB-10433746.

#### **VI.4. Procedures for review**

##### **VI.4.1. Review body**

Official name: Ministry of Defence, C&C, Other

Postal address: Nimrod Building, No. 3 Site

Town: High Wycombe

Postal code: HP14 4UE

Country: United Kingdom

Telephone: +44 01494494356

##### **VI.5. Date of dispatch of this notice**

16/06/2017