

UK-Bristol: non-scheduled air transport services

OJ S 146/2012 01/08/2012

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Defence Supply Chain Operations & Movements (DSCOM), DE&S

Postal address: Cedar 3A, # Mail Point 3338, MOD Abbey Wood

Town: Bristol

Postal code: BS34 8JH

Country: United Kingdom

For the attention of: Zandra Rixon

E-mail: zandra.rixon814@mod.uk

Telephone: +44 3067981178

Fax: +44 1179138942

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address**I.2. Type of the contracting authority**

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

I.3. Main activity

Defence

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: yes

Official name: Defence Supply Chain Operations & Movements (DSCOM), DE&S

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Town: Bristol

Postal code: BS34 8JH

Country: United Kingdom

Section II: Object of the contract

II.1. Description**II.1.1. Title attributed to the contract by the contracting authority**

The Provision of Whole Aircraft Charter to Move Passengers Worldwide on an Ad Hoc Basis.

II.1.2. Type of contract and place of performance or delivery

Services

Service category No 3: `Air transport services of passengers and freight, except transport of mail

NUTS code

II.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with several operators

Duration of the framework agreement

Duration in years: 3

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT: 240 000 000 GBP

II.1.5. Short description of the contract or purchase(s)

Non-scheduled air transport services. All units and establishments of the Ministry of Defence and any other UK government department or contracting authority have a requirement for the provision of whole aircraft charter to more passengers worldwide. The suppliers shall be required to provide whole aircraft solutions for the movement of passengers and baggage which may range in size, number and location of task under the provisions of a multi supplier framework agreement. Preference will be given to suppliers who can demonstrate that the provision of whole aircraft charter is a fundamental part of their core business. It should be noted that the start date may occur during the period Nov 12 - Feb 13 and will cover a period of 3 years.

Potential suppliers who consider they can provide the requirement should express their interest by letter, fax or e-mail to the contracting Authority no later than 10:00am 4.9.2012. The Authority may issue a Pre-Qualification Questionnaire (PQQ) to those suppliers who have expressed an interest in order that they are able to demonstrate a sufficient level of competence for inclusion in any Invitation to Tender (this will be up to a maximum of eight (8)). Criteria for choosing the number of potential bidders to be invited to tender shall be fully stated in the PQQ, however as a minimum, potential bidders shall be required to:

- a. demonstrate a sufficient level of competence against the Authority's PQQ criteria,
- b. provide financial accounts for assessment against risk,
- c. technical capability,
- d. recent experience, particularly core business.

Those potential bidders who fail on the pass/fail criteria of the PQQ shall be excluded from further participation in the assessment.

Full details of the scoring criteria will be detailed within the PQQ. Following completion of the PQQ, potential bidders will be ranked with only the top eight being invited to tender for the requirement.

II.1.6. CPV code(s)

60420000 Non-scheduled air transport services

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

II.1.8. Lots

This contract is divided into lots: yes

Tenders may be submitted for one or more lots

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

II.2.2. Information about options

II.2.3. Information about renewals

II.3. Duration of the contract or time limit for completion

Information about lots

Lot No: 1

1) Short description

Narrow Body Aircraft.

2) CPV code(s)

60400000 Air transport services

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 2

1) Short description

Wide Bodied Aircraft.

2) CPV code(s)

60420000 Non-scheduled air transport services

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Restricted

IV.1.2. Information about the limits on the number of candidates to be invited

Envisaged minimum number 3: and Maximum number 8

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

DSCOM/CB/1934

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

IV.3.4. Time limit for receipt of tenders or requests to participate

4.9.2012 - 10:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

English.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

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, and the contract will be awarded on the basis of the most economically advantageous tender. Suppliers interested in working with the Ministry of Defence should register on the MOD Supplier Information Database (SID) Register, available at www.contracts.mod.uk. The MOD SID is a database of active and potential suppliers available to all MOD and UK Defence procurement personnel, and is the main supplier database of MOD Procurement organisations. Please note: the registration and publication of a company profile on the MOD SID does not mean or imply that the supplier has in any way been vetted or approved by the MOD. Suppliers wishing to compete for advertised MOD contracts must respond to any specific call for competition by submitting a separate expression of interest in accordance with the instructions of the purchasing organisation.

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 GO Reference: GO-2012727-DCB-4113015.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Defence Supply Chain Operations & Movements (DSCOM), DE&S

Postal address: Cedar 3A, # Mail Point 3338, MOD Abbey Wood

Town: Bristol

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Country: United Kingdom

Telephone: +44 3067981178

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

Official name: Defence Supply Chain Operations & Movements (DSCOM), DE&S

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VI.5. Date of dispatch of this notice

27.7.2012