

United Kingdom-Solihull: Flight simulators

OJ S 147/2015 01/08/2015

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Solihull College

Postal address: Blossomfield Campus, Blossomfield Road

Town: Solihull

Postal code: B91 1SB

Country: United Kingdom

Contact person: Procurement

For the attention of: Anna Manns

E-mail: procurement@solihull.ac.uk

Telephone: +44 7977216240

Additional information can be obtained from:

Official name: Solihull College

Postal address: Blossomfield Campus, Blossomfield Road

Town: Solihull

Postal code: B91 1SB

Country: United Kingdom

Contact person: Procurement

For the attention of: Anna Manns

E-mail: procurement@solihull.ac.uk

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

Official name: Solihull College

Country: United Kingdom

E-mail: procurement@solihull.ac.uk

Tenders or requests to participate must be submitted: Official name: Solihull College

Country: United Kingdom

Contact person: Procurement

E-mail: procurement@solihull.ac.uk

I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity

Education

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

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Tender for the supply and installation of a Flight Simulator.

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

Supplies

Purchase

Main site or place of performance: Woodlands Campus, Auckland Drive, Smiths Wood, West Midlands, B36 0NF.

NUTS code UKG32 Solihull

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

The notice involves a public contract

II.1.4. Information about framework agreement

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

Supply, delivery and installation of a Flight Simulator to enhance learning provision in a Further Education College in accordance with the specification provided and to include warranty and training.

All documents are available via In-Tend at www.in-tendhost.co.uk/fe/asp/home

II.1.6. CPV code(s)

34741400 Flight simulators

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: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

See specification.

II.2.2. Information about options

II.2.3. Information about renewals

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

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

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

Open

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

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

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

SIM2015

IV.3.2. Previous publication concerning this procedure

no

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

Time limit for receipt of requests for documents or for accessing documents: 1.9.2015

Payable documents: no

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

2.9.2015

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
Duration in days: 180 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.3. Additional information

All documents are available via In-Tend at www.in-tendhost.co.uk/fe.aspx/home

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

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

VI.5. Date of dispatch of this notice

28.7.2015