

United Kingdom-Bristol: Fuels  
OJ S 196/2013 09/10/2013  
Contract notice  
Supplies

Directive 2004/18/EC

## Section I: Contracting authority

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### I.1. Name and addresses

Official name: Defence Fuel & Food Services, DE&S  
Postal address: Elm 2C, NH4, #4233, MoD AbbeyWood  
Town: Bristol  
Postal code: BS34 8JH  
Country: United Kingdom  
For the attention of: Becky Hazel  
E-mail: [descommodities-comrcl-fuel-2@mod.uk](mailto:descommodities-comrcl-fuel-2@mod.uk)  
Telephone: +44 3067983522

**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: no

## Section II: Object of the contract

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### II.1. Description

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

Supply & Delivery of F-18 Aviation Gasoline 100LL and Drummed F-34 AVTUR FSII.

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

Supplies

Purchase

NUTS code UK United Kingdom

#### 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 a single operator

**Duration of the framework agreement**

Duration in years: 4

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

Estimated value excluding VAT: 14 614 400 GBP

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

Fuels. Delivery of Bulk F-18 AVGAS into Authority-owned tankage and bowsers at MOD Establishments in mainland UK, in response to call-offs made by the consuming Units. Delivery of Packed F-18 AVGAS and F-34 AVTUR FSII into Authority-owned warehousing at MOD Establishments in mainland UK, in response to call-offs made by the consuming Units.

**II.1.6. CPV code(s)**

09100000 Fuels

**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**

Delivery of Bulk F-18 AVGAS into Authority-owned tankage and bowsers at MOD Establishments in mainland UK, within three working days of periodic demands made by the consuming Units. The estimated demand for this product is 11,260 m<sup>3</sup> over contract period. F-18 AVGAS and F-34 AVTUR FSII packed into 205 litre drums, delivered into Authority-owned warehousing at MOD Establishments in mainland UK, within eight working days of periodic demands made by the consuming Unit. Over the contract period, the estimated demand for packed F-18 AVGAS is 24.8m<sup>3</sup> and the estimated demand for packed F-34 AVTUR FSII is 140.8m<sup>3</sup>. The quantity of fuel stated in this advert is only an estimate of the annual requirement. The Authority shall not be bound to order any quantities. F-18 AVGAS must meet Defence Standard 91-90 (latest edition). F-34 AVTUR FSII must meet Defence Standard 91-87 (latest edition) with the exception of Annexes C and G and Table 1 Serial 10.1. With respect to Annex C, the MOD must receive fuel that is certified synthetics free. With respect to Annex G and Table 1 Serial 10.1, the Authority must receive fuel with a conductivity which is between 100-600 pS/m. Estimated value excluding VAT: 14 610 400 GBP

**II.2.2. Information about options**

Options: no

**II.2.3. Information about renewals**

This contract is subject to renewal: no

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

Start 1.12.2013. Completion 30.11.2017

**Section III: Legal, economic, financial and technical information**

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**III.1. Conditions related to the contract**

### **III.1.1. Deposits and guarantees required**

Parent Company Guarantee or Bankers Guarantee may be required.

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

Tenders to be priced in GBP.

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

The group will be required to nominate a lead partner with whom the Authority can lawfully contract or form themselves into a single entity before the Contract is awarded.

### **III.1.4. Contract performance conditions**

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: The MOD is progressively moving towards electronic purchasing using the Purchase to Payment (P2P) system operated over the Defence Electronic Commerce Service (DECS). Any resultant contract may also require the supplier to trade via the P2P system. The performance of the contract will be subject to monitoring and management through key performance indicators, which will be detailed in the ITT. Security Clearance will be required for certain locations which will be detailed in the ITT.

## **III.2. Conditions for participation**

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

List and brief description of conditions: The Authority will apply all the offences listed in Article 45(1) of Directive 2004/18/EC (implemented as Regulation 23(1) of the Public Contract Regulations (PCR) 2006 in the UK) and all of the professional misconducts listed at Article 45 (2) of Directive 2004/18/EC (see also Regulation 23(2) in the PCR 2006) to the decision of whether a Candidate is eligible to be invited to tender.

A full list of the Regulation 23(1) and 23(2) criteria are at <http://www.contracts.mod.uk/delta/project/reasonsForExclusion.html#dspr>

Candidates will be required to sign a declaration confirming whether they do or do not have any of the listed criteria as part of the pre-qualification process. For candidates who are registered overseas, you will need to declare if you have any offences/misconduct under your own country's laws, where these laws are equivalent to the Regulation 23 lists.

Candidates who have been convicted of any of the offences under Article 45(1) are ineligible and will not be selected to bid, unless there are overriding requirements in the general interest for doing so.

Candidates who are guilty of any of the offences, circumstances or misconduct under Article 45 (2) may be excluded from being selected to bid at the discretion of the Authority.

The Authority will issue a letter requesting information of the suppliers' Good Standing in relation to Regulation 23 of the Public Contracts Regulations 2006 (PCR 2006), to those companies for which a compliant Eofl has been received by 10:00 hours on 21 October. The Statement Relating to Good Standing must be completed and returned to DFFS in both electronic and hard copy format by the date indicated on the letter.

### **III.2.2. Economic and financial ability**

List and brief description of conditions: (b) The presentation of balance-sheets or extracts from the balance-sheets, where publication of the balance-sheet is required under the law of the country in which the economic operator is established.

(c) A statement of the undertaking's overall turnover and, where appropriate, of turnover in the area covered by the contract for a maximum of the last three financial years available, depending on the date on which the undertaking was set up or the economic operator started trading, as far as the information on these turnovers is available.

Information and formalities necessary for evaluating if requirements are met:

The Applicant's (individual companies or members of potential alliances) financial ability to meet this requirement will be assessed on a risk basis and the Applicant's financial accounts will be evaluated by the Cost Assurance and Analysis Service's (CAAS) Financial Analysts. Factors that will be taken into consideration when evaluating the accounts include, but are not limited to: Turnover; Profitability; Liquidity and Working Capital; Debt; and Cash Flow. CAAS will also examine the financial health of any parent company where appropriate. When assessing the financial health of an organisation the Authority will also take into consideration any Auditor's opinion, for example Qualifications or Emphasis of Matter Statements. The Authority's opinion may be validated using financial credit agencies such as Company Watch and Dun and Bradstreet. If examination of the financial accounts exposes potential for an applicant to experience financial difficulty, then the Authority will determine the level of risk that it is willing to bear in fulfilling the requirement. Evaluation of the accounts will attract an acceptable or non-acceptable risk marking. A non-acceptable risk marking will constitute a fail and the company will not be Invited to Tender.

Minimum level(s) of standards possibly required: Any Economic Operator who fails this initial stage will not be invited to submit a tender for the requirement. Companies must submit all of the above requested evidence with their Expression of Interest.

### **III.2.3. Technical and professional ability**

List and brief description of conditions:

(b) A list of the principal deliveries effected or the main services provided in the past three years, with the sums, dates and recipients, whether public or private, involved. Evidence of delivery and services provided shall be given: - where the recipient was a contracting authority, in the form of certificates issued or countersigned by the competent authority, - where the recipient was a private purchaser, by the purchaser's certification or, failing this, simply by a declaration by the economic operator.

(d) A description of the technical facilities and measures used by the supplier or service provider for ensuring quality and the undertaking's study and research facilities.

Minimum level(s) of standards possibly required:

Potential Providers are required to provide evidence of their current ISO 9001:2008 accreditation. Such accreditation must be of a scope related to the supply and distribution of the relevant fuel, and issued by a UKAS recognised 3rd party certification body. Alternatively, where this cannot be evidenced, Potential Providers are required to demonstrate compliance with AQAP 2130, which includes submission of a Quality Plan in accordance with AQAP 2105, for evaluation by a Government Quality Assurance Representative.

### **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**

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### **IV.1.**

## **Type of procedure**

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

Accelerated restricted

Justification for the choice of accelerated procedure: To meet Operational Requirements

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

Envisaged minimum number 2: and Maximum number 6

Objective criteria for choosing the limited number of candidates: Only those companies or alliances that can demonstrate a sufficient level of competence against the Authority's selection criteria will be invited to participate in the competition; it is envisaged that a maximum of 6 companies or alliances that meet the minimum qualifying standard by not failing any of the criteria.

### **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**

DFFS/5053

### **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**

21.10.2013 - 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**

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### **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**

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](http://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](http://www.contracts.mod.uk)

Please note that the requirement to which this notice relates comes under Logistic Commodities and Services (LCS), formed on 1 Aug 11. LCS is determining the future strategy for all commodities and services within its remit and may, in the future, place a contract for the supply of services which may include the provision of articles (or services) which are covered by this notice. In this event, the Authority may satisfy its requirements from the LCS service contract and no further orders will be placed against any framework arising from this notice. The announcement of a future requirement is not to be construed as confirmation that a tender /contract will subsequently be issued; announcements are for information only. Thus the issue of a possible future purchase notice, or the issue of an invitation to tender, is not to be construed as a commitment by the MOD to place an order as a result of the tendering exercise or at a later stage. Any expenditure, work or effort undertaken prior to contract award is a matter solely for the commercial judgement of potential suppliers. GO Reference: GO-2013104-DCB-5175904

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

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

Official name: Defence Fuel & Food Services, DE&S  
Postal address: Elm 2C, NH4, #4233, MoD AbbeyWood  
Town: Bristol  
Postal code: BS34 8JH  
Country: United Kingdom  
E-mail: [descommodities-comrcl-fuel-2@mod.uk](mailto:descommodities-comrcl-fuel-2@mod.uk)  
Telephone: +44 3067983522

#### **Body responsible for mediation procedures**

Official name: Defence Fuel & Food Services, DE&S  
Postal address: Elm 2C, NH4, #4233, MoD AbbeyWood  
Town: Bristol  
Postal code: BS34 8JH  
Country: United Kingdom  
E-mail: [descommodities-comrcl-fuel-2@mod.uk](mailto:descommodities-comrcl-fuel-2@mod.uk)  
Telephone: +44 3067983522

#### **VI.4.2. Review procedure**

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

Official name: Defence Fuel & Food Services, DE&S

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

4.10.2013