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Contract

## **Air Services between Stornoway and Benbecula**

CNES

F03: Contract award notice

Notice identifier: 2024/S 000-013102

Procurement identifier (OCID): ocds-h6vhtk-042bf6

Published 23 April 2024, 10:57am

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

CNES

Sandwick Road

Stornoway

HS1 2BW

#### **Email**

[contracts@cne-siar.gov.uk](mailto:contracts@cne-siar.gov.uk)

#### **Telephone**

+44 1851822640

#### **Country**

United Kingdom

#### **NUTS code**

UKM64 - Na h-Eileanan Siar (Western Isles)

**Internet address(es)**

Main address

<https://www.cne-siar.gov.uk>

Buyer's address

[https://www.publiccontractsscotland.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA00262](https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00262)

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

Regional or local authority

**I.5) Main activity**

General public services

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**Section II: Object**

**II.1) Scope of the procurement**

**II.1.1) Title**

Air Services between Stornoway and Benbecula

**II.1.2) Main CPV code**

- 60400000 - Air transport services

**II.1.3) Type of contract**

Services

**II.1.4) Short description**

Provision of air services between Stornoway and Benbecula

**II.1.6) Information about lots**

This contract is divided into lots: No

### **II.1.7) Total value of the procurement (excluding VAT)**

Value excluding VAT: £1,800,000

## **II.2) Description**

### **II.2.2) Additional CPV code(s)**

- 60400000 - Air transport services

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

NUTS codes

- UKM64 - Na h-Eileanan Siar (Western Isles)

Main site or place of performance

Stornoway - Benbecula

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

Provision of air service between Stornoway and Benbecula.

### **II.2.5) Award criteria**

Quality criterion - Name: Quality / Weighting: 90

Price - Weighting: 10

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

Options: No

### **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**

Please see all procurement documents

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## **Section IV. Procedure**

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

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

Open procedure

#### **IV.1.8) Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: Yes

### **IV.2) Administrative information**

#### **IV.2.1) Previous publication concerning this procedure**

Notice number: [2024/S 000-000767](#)

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## **Section V. Award of contract**

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

7 March 2024

#### **V.2.2) Information about tenders**

Number of tenders received: 2

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 2

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: No

#### **V.2.3) Name and address of the contractor**

Directflight Ltd trading as Airtask Group

Regus House, Fairbourne Drive, Atterbury,

Milton Keynes

MK10 9RG

Telephone

+44 1234757766

Country

United Kingdom

NUTS code

- UK - United Kingdom

The contractor is an SME

Yes

**V.2.4) Information on value of contract/lot (excluding VAT)**

Initial estimated total value of the contract/lot: £1,800,000

Total value of the contract/lot: £1,800,000

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## **Section VI. Complementary information**

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

The PCS-Tender project code is project\_25716

The ITT number is itt\_52958

(SC Ref:764020)

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

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

Stornoway Sheriff Court

9 Lewis Street

Stornoway

HS1 2JF

Telephone

+44 1851702231

Country

United Kingdom