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Tender

## **Provision of Scotland's West Coast Air Services between Oban and the Islands of Coll, Colonsay and Tiree**

Argyll and Bute Council

F02: Contract notice

Notice identifier: 2022/S 000-014384

Procurement identifier (OCID): ocids-h6vhtk-031424

Published 24 May 2022, 4:38pm

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

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

Argyll and Bute Council

Kilmory

Lochgilphead

PA31 8RT

#### **Contact**

Christine Todd

#### **Email**

[christine.todd@argyll-bute.gov.uk](mailto:christine.todd@argyll-bute.gov.uk)

#### **Telephone**

+44 1546604239

#### **Country**

United Kingdom

**NUTS code**

UKM - Scotland

**Internet address(es)**

Main address

<http://www.argyll-bute.gov.uk>

Buyer's address

[https://www.publiccontractsscotland.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA00063](https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00063)

**I.3) Communication**

Access to the procurement documents is restricted. Further information can be obtained at

<https://www.publiccontractsscotland.gov.uk>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

[www.publiccontractsscotland.gov.uk](http://www.publiccontractsscotland.gov.uk)

**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**

Provision of Scotland's West Coast Air Services between Oban and the Islands of Coll, Colonsay and Tiree

**II.1.2) Main CPV code**

- 60410000 - Scheduled air transport services

**II.1.3) Type of contract**

Services

**II.1.4) Short description**

Provision of Scotland's West Coast Air Services between Oban and the Islands of Coll, Colonsay and Tiree

**II.1.5) Estimated total value**

Value excluding VAT: £2,048,828

**II.1.6) Information about lots**

This contract is divided into lots: No

**II.2) Description**

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

- 60410000 - Scheduled air transport services
- 60411000 - Scheduled airmail transport services
- 60420000 - Non-scheduled air transport services
- 60421000 - Non-scheduled airmail transport services
- 60000000 - Transport services (excl. Waste transport)

**II.2.3) Place of performance**

NUTS codes

- UKM - Scotland

Main site or place of performance

Oban and the Islands of Coll, Colonsay and Tiree

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

Provision of Scotland's West Coast Air Services between Oban and the Islands of Coll, Colonsay and Tiree

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

Quality criterion - Name: Quality / Weighting: 90

Price - Weighting: 10

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

Start date

16 September 2023

End date

15 September 2027

This contract is subject to renewal

Yes

Description of renewals

Contract is subject to renewal in 2027.

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

Variants will be accepted: Yes

#### **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

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## **Section III. Legal, economic, financial and technical information**

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

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

Selection criteria as stated in the procurement documents

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

Selection criteria as stated in the procurement documents

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

#### **III.2.1) Information about a particular profession**

Execution of the service is reserved to a particular profession

#### **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**

### **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: [2022/S 000-003465](#)

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

Date

24 June 2022

Local time

12:00pm

#### **IV.2.4) Languages in which tenders or requests to participate may be submitted**

English

#### **IV.2.7) Conditions for opening of tenders**

Date

24 June 2022

Local time

12:00pm

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## **Section VI. Complementary information**

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

This is a recurrent procurement: Yes

Estimated timing for further notices to be published: Contract is subject to renewal in 2027.

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

Electronic payment will be used

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

NOTE: To register your interest in this notice and obtain any additional information please visit the Public Contracts Scotland Web Site at

[https://www.publiccontractsscotland.gov.uk/Search/Search\\_Switch.aspx?ID=694448](https://www.publiccontractsscotland.gov.uk/Search/Search_Switch.aspx?ID=694448).

The buyer has indicated that it will accept electronic responses to this notice via the Postbox facility. A user guide is available at

[https://www.publiccontractsscotland.gov.uk/sitehelp/help\\_guides.aspx](https://www.publiccontractsscotland.gov.uk/sitehelp/help_guides.aspx).

Suppliers are advised to allow adequate time for uploading documents and to dispatch the electronic response well in advance of the closing time to avoid any last minute problems.

Community benefits are included in this requirement. For more information see:

<https://www.gov.scot/policies/public-sector-procurement/community-benefits-in-procurement/>

A summary of the expected community benefits has been provided as follows:

#### **2.10 COMMUNITY BENEFITS CLAUSE**

2.10.1 The supplier must provide the following relevant Community Benefit information within 7 days of any request by the Council:

(a) Community Benefit Requirements Evaluated community benefits to meet the minimum of 60 Community Benefits in response to the technical/quality question; together with the Community Benefits Method Statement and timetable for the delivery.

2.10.2 Delivery of community benefits will be monitored as agreed between the Council and the Supplier. The Council will seek evidence of delivery by an agreed method to allow

the Council to report of those wider social and economic benefits.

2.10.3 Failure by the Supplier to deliver the outputs agreed may result in the Council imposing a penalty equivalent to the value of the Community Benefits that should have been delivered. This shall be invoiced to the successful supplier quarterly from the date of commencement and then every quarter until the end of the contract duration.

2.10.4 Tenderers should contact the Procurement Officer in advance of the tender submission deadline if they have any queries or concerns in relation to meeting 60 CBPs for this contract. The Council reserves the right to accept tenders with a lower CBPs value submitted than the 60 CBPs stated, where the tenderer has provided sufficient confirmation on why less CBPs can be provided throughout the contract period.

(SC Ref:694448)

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

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

Oban Sheriff Court

Oban

Country

United Kingdom