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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): ocds-h6vhtk-031424

Published 24 May 2022, 4:38pm

Section I: Contracting authority

I.1) Name and addresses

Argyll and Bute Council

Kilmory

Lochgilphead

PA318RT

Contact

Christine Todd

Email

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=AA0006 3

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

I.4) Type of the contracting authority

Regional or local authority

I.5) Main activity

General public services

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

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: <u>2022/S 000-003465</u>

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

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.

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.

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