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Tender

## **Battle of Britain Memorial Flight - PA474 Lancaster Major Maintenance & Component Support**

Ministry of Defence

F02: Contract notice

Notice identifier: 2025/S 000-016747

Procurement identifier (OCID): ocds-h6vhtk-0506e8

Published 24 April 2025, 12:06pm

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

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

Ministry of Defence

Building 160 RAF Coningsby

Lincoln

LN4 4SY

#### **Contact**

Mr Darren Steward

#### **Email**

[darren.steward105@mod.gov.uk](mailto:darren.steward105@mod.gov.uk)

#### **Country**

United Kingdom

#### **Region code**

UKF3 - Lincolnshire

**Internet address(es)**

Main address

<https://www.gov.uk/government/organisations/defence-equipment-and-support>

**I.3) Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at

<https://www.contracts.mod.uk/web/login.html>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

[https://contracts.mod.uk/esop/ogc-host/private/modappjaggaer/second-b.jst?\\_ncp=1745492590179.1060861-1](https://contracts.mod.uk/esop/ogc-host/private/modappjaggaer/second-b.jst?_ncp=1745492590179.1060861-1)

Tenders or requests to participate must be submitted to the above-mentioned address

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

Ministry or any other national or federal authority

**I.5) Main activity**

Defence

## **Section II: Object**

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

#### **II.1.1) Title**

Battle of Britain Memorial Flight - PA474 Lancaster Major Maintenance & Component Support

Reference number

714037450

#### **II.1.2) Main CPV code**

- 50211000 - Repair and maintenance services of aircraft

#### **II.1.3) Type of contract**

Services

#### **II.1.4) Short description**

BBMF PA474 Lancaster Major Maintenance & Component Support

#### **II.1.5) Estimated total value**

Value excluding VAT: £3,500,000

#### **II.1.6) Information about lots**

This contract is divided into lots: No

### **II.2) Description**

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

- 34731000 - Parts for aircraft
- 50211100 - Aircraft maintenance services
- 50211300 - Reconditioning services of aircraft

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

NUTS codes

- UK - United Kingdom

Main site or place of performance

At the maintenance providers facility

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

The Battle of Britain Memorial Flight (BBMF) Project Team within Defence Equipment and Support (DE&S) is preparing to let a new Contract for Lancaster Bomber Maintenance.

The Authority's scope of requirement includes:

1. Major Maintenance, IAW the Aircraft Document Set including additional and emergent work.
2. Design and Manufacture of Jigs & Tools, procurement of long lead materiel and technical preparation activity to support the replacement of the Front Main Spar, which is due for replacement in c.2029/2030. For clarity the actual Main Spar replacement activity does not form part of this contract requirement.
3. Supply, Maintenance, Repair and Overhaul of Lancaster Airframe Components IAW approved Technical Information. For clarity engine and propellor component support does not form part of this contract requirement.

The Supplier delivering The Lancaster contract would need at commencement of the contract:

1. Experience in delivering maintenance of large historic aircraft with Suitably Qualified and Experienced Personnel (SQEP) as part of the extant workforce.
2. A minimum of a BCAR A8-23 (M1) approval with appropriate Component Maintenance codes.
3. The maintenance location must have infrastructure in situ (hangar space) to accommodate the Lancaster, noting the aircraft has a wingspan of 102ft/31m
4. The maintenance location must be at a paved airfield that the Lancaster can operate in and out.

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

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6) Estimated value**

Value excluding VAT: £3,500,000

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

Start date

1 July 2025

This contract is subject to renewal

No

**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.2.3) 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**

Competitive procedure with negotiation

#### **IV.1.5) Information about negotiation**

The contracting authority reserves the right to award the contract on the basis of the initial tenders without conducting negotiations

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

Date

7 May 2025

Local time

12:00pm

#### **IV.2.3) Estimated date of dispatch of invitations to tender or to participate to selected candidates**

31 May 2025

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

English

#### **IV.2.6) Minimum time frame during which the tenderer must maintain the tender**

Duration in months: 6 (from the date stated for receipt of tender)

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## **Section VI. Complementary information**

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

This is a recurrent procurement: No

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

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

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

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

MoD, Defence Equipment & Support, Typhoon Support Team

DE&S Commercial Team, Bldg160, RAF Coningsby

Lincoln

LN4 4SY

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<https://www.gov.uk/government/organisations/defence-equipment-and-support>