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Tender

Contract to Reopen, Operate and Develop Doncaster Sheffield Airport (DSA)

City of Doncaster Council

F05: Contract notice – utilities

Notice identifier: 2023/S 000-028258

Procurement identifier (OCID): ocds-h6vhtk-040391

Published 25 September 2023, 5:36pm

Section I: Contracting entity

I.1) Name and addresses

City of Doncaster Council

Civic Office, Waterdale

Doncaster

DN1 3BU

Contact

Holly Wilson

Email

Holly.Wilson@doncaster.gov.uk

Telephone

+44 1302737664

Country

United Kingdom

Region code

UKE31 - Barnsley, Doncaster and Rotherham

National registration number

182338557

Internet address(es)

Main address

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

Buyer's address

<https://yortender.eu-supply.com/ctm/Company/CompanyInformation/Index/104514>

I.3) Communication

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

https://uk.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=73163&B=UK

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

https://uk.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=73163&B=UK

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

I.6) Main activity

Other activity

Regional or Local Authority

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Contract to Reopen, Operate and Develop Doncaster Sheffield Airport (DSA)

II.1.2) Main CPV code

- 63731000 - Airport operation services

II.1.3) Type of contract

Services

II.1.4) Short description

The City of Doncaster Council (the Council) require a provider to Reopen, Operate and Develop Doncaster Sheffield Airport (DSA) for a period of 50 years.

The Council require interested parties to sign a Non-Disclosure Agreement (NDA), once agreed and signed providers will be directly invited to the project where the procurement documents can be downloaded.

II.1.5) Estimated total value

Value excluding VAT: £100,000,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 34960000 - Airport equipment
- 45213331 - Airport buildings construction work
- 45213332 - Airport control tower construction work
- 45235100 - Construction work for airports

II.2.3) Place of performance

NUTS codes

- UKE31 - Barnsley, Doncaster and Rotherham

Main site or place of performance

Doncaster

II.2.4) Description of the procurement

This contract is to reopen, develop and operate the Doncaster Sheffield Airport (DSA) for a period of 50 years.

Please note: This project will require a Non-Disclosure Agreement (NDA) signing, once agreed and signed Candidates will be directly invited to the project where the procurement documents can be downloaded.

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: £100,000,000

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

Duration in months

600

This contract is subject to renewal

Yes

Description of renewals

The Council will look to renew the contract after the initial contract period.

II.2.9) Information about the limits on the number of candidates to be invited

Envisaged minimum number: 3

Maximum number: 4

Objective criteria for choosing the limited number of candidates:

The objective criteria will evaluate the economic and financial standing and the professional and technical ability of the applicants as well as the suitability of those applicants to pursue the services. These are more fully set out in the procurement documents.

II.2.10) Information about variants

Variants will be accepted: No

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.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions

To be advised in the Procurement documents.

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.1.4) Objective rules and criteria for participation

List and brief description of rules and criteria

To be advised in the Procurement documents.

III.1.6) Deposits and guarantees required

To be advised in the Procurement documents.

III.1.7) Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

To be advised in the Procurement documents.

III.1.8) Legal form to be taken by the group of economic operators to whom the contract is to be awarded

To be advised in the Procurement documents.

III.2) Conditions related to the contract

III.2.2) Contract performance conditions

To be advised in the Procurement documents.

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Negotiated procedure with prior call for competition

IV.1.4) Information about reduction of the number of solutions or tenders during negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated

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

25 October 2023

Local time

12:00pm

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

15 November 2023

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: 9 (from the date stated for receipt of tender)

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.2) Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

VI.4) Procedures for review

VI.4.1) Review body

City of Doncaster Council

Civic Office, Waterdale

Doncaster

DN1 3BU

Email

strategicprocurementteam@doncaster.gov.uk

Country

United Kingdom

Internet address

www.doncaster.gov.uk

VI.4.2) Body responsible for mediation procedures

Strategic Procurement Team

City of Doncaster Council, Civic Office, Waterdale

Doncaster

DN1 3BU

Email

strategicprocurementteam@doncaster.gov.uk

Country

United Kingdom

Internet address

www.doncaster.gov.uk