

INVITATION TO COMPETE AND BID SHEET

ITC No DFFS/5012/0098

Dated 21 December 2016

INVITATION TO COMPETE (ITC)

You are invited to compete for the requirement detailed below under the overarching Terms and Conditions of the Framework agreement DFFS/5012

REQUIREMENT	
FUEL TYPE	F-76 (Fuel Naval Distillate) Def Stan 91-4 (marine) Latest Issue.
VOLUME	Total of 35,000m ³
DELIVERY METHOD/LOCATION	All items delivered via Maersk Rapier on FOB basis. Specific amount/destination: Souda Bay F-76 15,000m ³ Loch Striven F-76 20,000m ³
LAYCAN	03 February 2017 – 07 February 2017
WEIGHTING FACTOR - FOB ONLY	
VESSEL START POINT / DATE	Falklands – 11 January 2017
REFINERY (Supplier to Complete)	
VESSEL FIRST DELIVERY LOCATION	Souda Bay
PRICING	<u>FOB MED (Italy) AAVJI00</u> For the purpose of the price competition only, in accordance with clause 11.3 of the Framework Agreement, the Platts element of the overall price competition will be calculated using the Platts Index and detailed above, based on the average of the mean for the month prior to the date of the competition (M-1). For the purpose of payment, in accordance with Clause 14.1.1 of the Framework Agreement, the Platts element of the overall price shall be; the average of the mean of the quotations published by the Platts Marketscan under the heading detailed above, 5 days centred around the Bill of Lading date (2 days before, B/L date and 2 days after). In the event that the Bill of

	Lading is a Saturday, the 5 days shall be Wed, Thur, Fri, Mon, Tue. If the Bill of Lading is a Sunday, the 5 days shall be Thur, Fri, Mon, Tue, and Wed. In the event that the Bill of Lading is a Bank Holiday, the 5 days shall be the published 2 days prior to loading and published 3 days after loading.
BIDS	Bids must incorporate all costs
ADDITIONAL INFORMATION	<p>Please note the Early Payment Discount will apply to this requirement in accordance with Clause 16 of DFFS/5012.</p> <p>This ITC and any subsequent Contract documentation will be published In accordance with DEFCON 539 (Edn 08/13) Transparency of the Framework Agreement.</p> <p>Please note that payment to the successful supplier will made via the Authority's Electronic Payments System – Contract, Purchasing and Finance (CP&F) which replaces P2P, as described in the Framework agreement Special Conditions 13.2</p>
EVALUATION	
AWARD DECISION	The OVERALL lowest priced fully compliant bid.
ELECTRONIC REVERSE AUCTION (ERA) DETAILS	Not Applicable
DATE OF ERA	Not Applicable
TIME OF ERA	Not Applicable
TENDER RESPONSE	
SUBMISSION	<p>Tenders are required by e-mail to: descommodities-comrcl-fuel@mod.uk by - 10:00 (GMT) on Tuesday 10 January 2017</p> <p>An award decision will be informally notified by 12:00 hrs UK time the same day.</p>