

ANNEX C to DFFS/5072 – INVITATION TO COMPETE (ITC)

ITC No DFFS/5072/0027

Dated 09 January 2018

INVITATION TO COMPETE (ITC)

You are invited to compete for the requirement detailed below under the Terms and Conditions of the Framework Agreement DFFS/5072, in accordance with the ITC process detailed at Clauses 10, 11 and 12 of the Framework Agreement.

REQUIREMENT	
FUEL TYPE	F-35 Aviation Turbine Fuel (Kerosene Type) – Def Stan 91-91, Latest Issue (available at www.dstan.mod.uk).
VOLUME	8,000m³
DELIVERY METHOD/LOCATION	All items Delivered Duty Paid (DDP). <u>Specific amount / destination:</u> 8,000 m3 of F-35 to be delivered to BFC, Akrotiri, Cyprus.
LAYCAN / DELIVERY PERIOD	13 February 2018 – 15 February 2018
PRICING	
PLATTS INDEX	CIF NWE Basis / ARA JET (Code PJAAU00) For the purpose of the price competition only, in accordance with clause 3.8 of the Framework Agreement, The Authority will calculate an estimated Platts Price, based on the average of the ‘mean’ figures published by Platts Marketscan for the month prior to the ITC issue date, for the purpose of estimating the total value of the resultant Call-off Contract, and to confirm that the total value does not exceed the Authority’s financial approval limit. In the event that the estimated total value of the resultant Call-off Contract exceeds the Authority’s financial approval limit, the Authority reserves the right to cancel the Mini-Competition. The actual Platts Price which will be paid shall be calculated in accordance with Clause 22 – Pricing. For the purpose of payment, in accordance with Clause 22.4 of the Framework Agreement. Each Business Day the Platts Marketscan publishes ‘low’, ‘high’ and ‘mean’ figures for each Platts Index. The relevant Platts Index will be detailed in the ITC and the Call-off Contract. The Platts Price shall be calculated by taking the average of the published ‘mean’ figures for this Platts Index for the month prior to delivery (M-1 – see Definitions).

FOB WEIGHTING FACTOR (IF APPLICABLE) Clause 13 of the Framework Agreement refers	
AUTHORITY VESSEL START POINT	N/A
AUTHORITY VESSEL END POINT	N/A
ITC RESPONSE	
SUPPLIER'S RESPONSE TO ITC	The Supplier shall: 1. fully complete and submit the attached Bidding Sheet in response to an ITC by the final date and time for submission detailed below; 2. submit a completed Supplier's Commercially Sensitive Information Form (Annex G); 3. submit a complete DEFFORM 47 – Annex A (offer); 4. submit a Firm Premium (inclusive of all costs and not subject to variation) and, if applicable the FOB Weighting Factor, in accordance with Clause 13 – Pricing; 5. Submit any further information as requested by the Authority under Additional Information below.
FINAL DATE FOR SUBMISSION OF COMPLETED BIDDING SHEET.	Bidding Sheets shall be sent by e-mail to: DESCommodities-Comrc1-Fuel@mod.gov.uk by 10:00 (GMT) on Monday 15 January 2018 An award decision will be notified by 14:00 (GMT) the same day.
BIDDING SHEET EVALUATION	
AWARD DECISION	The Call-off Contract will be awarded to the most economically advantageous tender (MEAT) in accordance with the evaluation criteria detailed at Appendix 1 of Annex C.
ADDITIONAL INFORMATION	
Please note that the final time for the submission of clarification questions to the Authority shall be no later than 24 hours prior to the final time for submission of the completed bidding sheet. The supplier's shipping agent must ensure that they employ a Pilot who meets the following criteria. The Pilot must be: currently licensed to operate in Limassol Port and its environs; have previously conducted or observed a successful mooring at this terminal and; have experience of operating as a coherent team with a tug master	

allocated to the task.

To inform the future requirement for Fatty Acid Methyl Ester (FAME) specification limits for incidental materials in Defence Standard 91-091, FAME content results are to be determined iaw Defence Standard 91-091 latest issue for every F-35 cargo uplifted.

Where the supplier is unable to provide the FAME content result of F-35 prior to cargo loading (FOB) or receipt (DDP), the supplier is required to submit in advance, along with the CofQ for each call off contract, confirmation to the Authority that the refinery is FAME free throughout the production and storage/movement of all refinery operations. Note: Due to the risk of refinery operations changing this confirmation must be reaffirmed, signed and dated for each cargo uplift and submitted to the Authority.

The Authority reserves the right to test the retained samples of the subject cargo to determine specification compliance with respect to FAME content iaw Defence Standard 91-091 latest issue.