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Contract

## **AT1298 Fire Alarm System Planned Preventative Maintenance**

Luton Council

F03: Contract award notice

Notice identifier: 2025/S 000-012431

Procurement identifier (OCID): ocids-h6vhtk-04cf25

Published 2 April 2025, 10:31am

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

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

Luton Council

Town Hall, George Street

Luton

LU1 2BQ

#### **Email**

[Kasia.Kosciuszko@luton.gov.uk](mailto:Kasia.Kosciuszko@luton.gov.uk)

#### **Country**

United Kingdom

#### **Region code**

UKH21 - Luton

#### **Internet address(es)**

Main address

<http://www.luton.gov.uk>

Buyer's address

<http://www.luton.gov.uk>

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

Regional or local Agency/Office

#### **I.5) Main activity**

General public services

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## **Section II: Object**

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

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

AT1298 Fire Alarm System Planned Preventative Maintenance

Reference number

DN748740

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

- 50800000 - Miscellaneous repair and maintenance services

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

Services

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

Fire Alarm System Planned Preventative Maintenance

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

This contract is divided into lots: No

### **II.1.7) Total value of the procurement (excluding VAT)**

Value excluding VAT: £750,000

## **II.2) Description**

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

NUTS codes

- UKH21 - Luton

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

Reactive and planned maintenance/servicing of fire alarm systems as well as new/replacement systems. Tasks to include weekly fire alarm testing, 24 hour/365 days a year monitoring system for faults and activation with initial response. Servicing and maintenance of our existing fire alarm, kitchen shutters and AOV systems.

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

Price

### **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 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: No

### **IV.2) Administrative information**

#### **IV.2.1) Previous publication concerning this procedure**

Notice number: [2025/S 000-000873](#)

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## **Section V. Award of contract**

### **Contract No**

DN748740

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

24 March 2025

#### **V.2.2) Information about tenders**

Number of tenders received: 24

Number of tenders received from SMEs: 24

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 24

The contract has been awarded to a group of economic operators: No

**V.2.3) Name and address of the contractor**

Scutum South East Ltd

Chertsey

Country

United Kingdom

NUTS code

- UKH21 - Luton

The contractor is an SME

Yes

**V.2.4) Information on value of contract/lot (excluding VAT)**

Initial estimated total value of the contract/lot: £750,000

Lowest offer: £0.01 / Highest offer: £750,000 taken into consideration

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**Section VI. Complementary information**

**VI.4) Procedures for review**

**VI.4.1) Review body**

High Court of Justice

London

Country

United Kingdom