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Tender

L25003-T-CL Energy Efficiency – AHU Fan Replacement

London Luton Airport Operations Limited

F05: Contract notice – utilities

Notice identifier: 2025/S 000-019729

Procurement identifier (OCID): ocds-h6vhtk-050eca

Published 8 May 2025, 1:48pm

Section I: Contracting entity

I.1) Name and addresses

London Luton Airport Operations Limited

Percival House, Percival Way

Luton

LU2 9NU

Contact

Cherelle Luke

Email

procurement.team@ltn.aero

Country

United Kingdom

Region code

UKH21 - Luton

Internet address(es)

Main address

https://london-luton.ukp.app.jaggaer.com/esop/ogc-host/public/london_luton_airport_operations/web/login.html?_ncp=1726217150488.823877-1LLA

I.3) Communication

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

https://london-luton.ukp.app.jaggaer.com/esop/ogc-host/public/london_luton_airport_operations/web/login.html?_ncp=1726217150488.823877-1LLA

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

https://london-luton.ukp.app.jaggaer.com/esop/ogc-host/public/london_luton_airport_operations/web/login.html?_ncp=1726217150488.823877-1LLA

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Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at

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I.6) Main activity

Airport-related activities

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

L25003-T-CL Energy Efficiency – AHU Fan Replacement

Reference number

L25003-T-CL

II.1.2) Main CPV code

- 39717000 - Fans and air-conditioning appliances

II.1.3) Type of contract

Supplies

II.1.4) Short description

This project forms part of our Energy Efficiency program of works, which looks to upgrade existing infrastructure and systems to new, more efficient technology, reducing energy output and overall carbon emissions as we work toward Net Zero by 2040.

II.1.5) Estimated total value

Value excluding VAT: £250,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 39717000 - Fans and air-conditioning appliances

II.2.3) Place of performance

NUTS codes

- UKH21 - Luton

Main site or place of performance

London Luton Airport Site

II.2.4) Description of the procurement

London Luton Airport is committed to achieving Net Zero emissions by 2040. As part of this strategy, we are continuously optimising the energy performance of our buildings, systems, and critical infrastructure.

In 2025, we have identified the need to upgrade the remaining AHUs equipped with VSD-controlled fans rated at 10 kW or above. These will be replaced with high-efficiency EC type fans, which offer superior energy performance, reduced maintenance requirements, and enhanced controllability. Additionally, we will be upgrading the fan systems in our cooling towers to further improve operational efficiency and reduce overall energy consumption.

Please see tender documents for more details

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: £250,000

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

Duration in months

12

This contract is subject to renewal

No

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

II.2.14) Additional information

Please see tender document on our Jaggaer Portal for further details

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

Please see tender documents for details

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

Please see tender documents for details

III.1.6) Deposits and guarantees required

Please see tender documents for details

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

Please see tender documents for details

III.2) Conditions related to the contract

III.2.2) Contract performance conditions

Please see tender documents for details

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Negotiated procedure with prior call for competition

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

Date

30 May 2025

Local time

12:00pm

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: 3 (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 ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3) Additional information

Please see tender documents, freely accessible on our Jaggaer portal, for further details.

VI.4) Procedures for review

VI.4.1) Review body

Procurement Team

Percival House, Percival Way

Luton

LU2 9NU

Email

procurement.team@ltn.aero

Country

United Kingdom

Internet address

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VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

Please see tender documents