This is a published notice on the Find a Tender service: <a href="https://www.find-tender.service.gov.uk/Notice/023556-2024">https://www.find-tender.service.gov.uk/Notice/023556-2024</a>

Tender

# L24059-T-MC - Maintenance, supply and installation of chiller and air conditioning systems and associated works

**London Luton Airport Operations Limited** 

F05: Contract notice - utilities

Notice identifier: 2024/S 000-023556

Procurement identifier (OCID): ocds-h6vhtk-04855e

Published 29 July 2024, 11:51am

# **Section I: Contracting entity**

# I.1) Name and addresses

**London Luton Airport Operations Limited** 

London Luton Airport, Percival House, Percival Way

Luton

LU28SR

#### Contact

Michaela Caulfield

#### **Email**

michaela.caulfield@ltn.aero

#### Country

**United Kingdom** 

#### **NUTS** code

UKH21 - Luton

#### Internet address(es)

Main address

https://in-tendhost.co.uk/llaol/aspx/Home

# I.3) Communication

Access to the procurement documents is restricted. Further information can be obtained at

https://in-tendhost.co.uk/llaol/aspx/Home

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

https://in-tendhost.co.uk/llaol/aspx/Home

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

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

https://in-tendhost.co.uk/llaol/aspx/Home

# I.6) Main activity

Airport-related activities

# **Section II: Object**

# II.1) Scope of the procurement

#### II.1.1) Title

L24059-T-MC - Maintenance, supply and installation of chiller and air conditioning systems and associated works

Reference number

L24059-T-MC

### II.1.2) Main CPV code

50730000 - Repair and maintenance services of cooler groups

#### II.1.3) Type of contract

Services

# II.1.4) Short description

This tender is for a five Year (5) framework agreement for the service and maintenance of the sites Air Conditioning and Chiller systems including works and supplies. Details of these are shown in the pricing schedule (further details can be requested through our portal). The requirement has been split into 2 Lots covering 5 Work Packages total. Lot 1 will be for routine maintenance of AC and Chiller Systems and 24 7 365 day call out cover to be awarded to one supplier.Lot 2 will be for other costs and potential projects for LLA to consider throuhgout the life of the framework agreement. This will be awarded to two suppliers, one of whom will be the winner of Lot 1. Work packages detailed are examples of installation and project works that may be called off during the life of this agreement. The Work Packages are detailed within the PT35 Pricing schedule.

### II.1.5) Estimated total value

Value excluding VAT: £1,500,000

# II.1.6) Information about lots

This contract is divided into lots: Yes

Tenders may be submitted for all lots

# II.2) Description

#### II.2.1) Title

Lot1

Lot No

1

# II.2.2) Additional CPV code(s)

- 50700000 Repair and maintenance services of building installations
- 50730000 Repair and maintenance services of cooler groups
- 50000000 Repair and maintenance services

#### II.2.3) Place of performance

**NUTS** codes

• UKH21 - Luton

Main site or place of performance

London Luton Airport Terminal buildings and other buildings across the LLA site.

# II.2.4) Description of the procurement

This lot will be awarded to one supplier for the duration of the contract and will cover routine maintenance of AC and Chiller Systems and 24 7 365 day call out cover, including the remediation of any follow on corrective works.

### II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

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

Start date

1 December 2024

End date

30 November 2029

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) Description

# II.2.1) Title

Lot 2

Lot No

2

# II.2.2) Additional CPV code(s)

- 50730000 Repair and maintenance services of cooler groups
- 50000000 Repair and maintenance services
- 31710000 Electronic equipment
- 31000000 Electrical machinery, apparatus, equipment and consumables; lighting

- 50700000 Repair and maintenance services of building installations
- 31700000 Electronic, electromechanical and electrotechnical supplies

#### II.2.3) Place of performance

**NUTS** codes

• UKH21 - Luton

Main site or place of performance

London Luton Airport Terminal Buildings and other buildings across the LLA site

# II.2.4) Description of the procurement

This lot will be awarded to 2 suppliers for the duration of the framework agreement, one of whom will be the winner of Lot 1. Work packages detailed are examples of installation and project works that may be called off during the life of this agreement. These Work Packages are detailed within the PT35 Pricing schedule. Mini competitions will be held between with the two suppliers for this lot for other installation works (not listed in the works packages) over the value of £5,000. Under £5,000 will be direct awarded to the winning bidder of lot 2 - whoever ranked first place out of the two awarded suppliers.

# 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: £1,500,000

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

Start date

1 December 2024

End date

30 November 2029

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

# 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 further 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 further details

#### III.1.6) Deposits and guarantees required

Please see tender documents for further details

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

Please see tender documents for further details

# III.2) Conditions related to the contract

#### III.2.2) Contract performance conditions

Please see tender documents for further 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

6 September 2024

Local time

12:00pm

### IV.2.4) Languages in which tenders or requests to participate may be submitted

English

# **Section VI. Complementary information**

# VI.1) Information about recurrence

This is a recurrent procurement: Yes

Estimated timing for further notices to be published: Approximately 6 months before the contract end date

# VI.2) Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

# VI.4) Procedures for review

#### VI.4.1) Review body

London Luton Airport - The Legal team

Percival House, Percival Way

Luton

Lu<sub>2</sub>9NU

**Email** 

PROCUREMENT.TEAM@LTN.AERO

Country

**United Kingdom** 

Internet address

https://in-tendhost.co.uk/llaol/aspx/Home

# VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

Please see tender documents