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Tender

## **L21051-T-TS - Car Parking Products Distribution Framework - Lot 1 and Lot 2**

London Luton Airport Operations Limited

F05: Contract notice – utilities

Notice identifier: 2021/S 000-032233

Procurement identifier (OCID): ocds-h6vhtk-030560

Published 23 December 2021, 2:40pm

### **Section I: Contracting entity**

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

London Luton Airport Operations Limited

percival house, Percival way

luton

#### **Contact**

Tanja Scheider

#### **Email**

[tanja.scheider@ltn.aero](mailto:tanja.scheider@ltn.aero)

#### **Country**

United Kingdom

#### **NUTS code**

UKH21 - Luton

## **Internet address(es)**

Main address

<https://in-tendhost.co.uk/llaol>

## **I.3) Communication**

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

<https://in-tendhost.co.uk/llaol>

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>

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>

## **I.6) Main activity**

Airport-related activities

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## **Section II: Object**

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

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

L21051-T-TS - Car Parking Products Distribution Framework - Lot 1 and Lot 2

Reference number

L21051-T-TS

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

- 98351100 - Car park services

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

Services

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

LLA is inviting proposals from Car Parking Consolidators within the contract and this document, also defined as Suppliers to drive incremental car parking bookings for LLA. LLA requires the winning bidders to integrate with LLA's ecommerce API to obtain products and pricing, and to ensure cancellation criteria are met. LLA requires the use of the Framework Contract to drive bookings throughout the duration of the contract and requires successful bidders to be flexible in their approach to receiving LLA's parking inventory. LLA reserves the right to switch on and turn off inventory at the car park and or product level. This will be done via the API and will occur automatically as and when required.

#### **II.1.5) Estimated total value**

Value excluding VAT: £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**

Lot 1 All distribution channels excluding Airline InPath distribution channels.

Lot No

Lot 1

**II.2.2) Additional CPV code(s)**

- 98351100 - Car park services

**II.2.3) Place of performance**

NUTS codes

- UKH21 - Luton

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

Lot 1 All distribution channels excluding Airline InPath distribution channels.

**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

36

This contract is subject to renewal

Yes

Description of renewals

after 3 years

**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 relates to Airline InPath distribution channels.

Lot No

Lot 2

### **II.2.2) Additional CPV code(s)**

- 98351100 - Car park services

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

NUTS codes

- UKH21 - Luton

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

relates to Airline Inpath distribution channels.

### **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

36

This contract is subject to renewal

Yes

Description of renewals

after 3 years

#### **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

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## **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

as per tender document

#### **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

as per tender document

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

as per tender document

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

as per tender document

#### **III.1.8) Legal form to be taken by the group of economic operators to whom the contract is to be awarded**

as per tender document

### **III.2) Conditions related to the contract**

#### **III.2.2) Contract performance conditions**

as per tender document

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## **Section IV. Procedure**

### **IV.1) Description**

#### **IV.1.1) Type of procedure**

Open procedure

#### **IV.1.3) Information about a framework agreement or a dynamic purchasing system**

The procurement involves the establishment of a framework agreement

Framework agreement with several operators

Envisaged maximum number of participants to the framework agreement: 5

In the case of framework agreements, provide justification for any duration exceeding 8 years:

not applicable this will be less than 4 years

#### **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

31 January 2022

Local time

12:00pm

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

English

#### **IV.2.7) Conditions for opening of tenders**

Date

31 January 2022

Local time

12:00am

Place

procurement offices or remotely using the procurement portal

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## **Section VI. Complementary information**

### **VI.1) Information about recurrence**

This is a recurrent procurement: Yes

Estimated timing for further notices to be published: in 3 years time December 2024

### **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**

as per tender document

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

London Luton Airport Legal Team

Pervical house, percival way

luton

LU2 9NU

Country

United Kingdom

**VI.4.2) Body responsible for mediation procedures**

London Luton Airport Legal Team

Pervical house, percival way

Luton

LU2 9NU

Country

United Kingdom