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Tender

# P-3187 Northern Ireland Railways (NIR) Supplies, and Plant Service and Repair Dynamic Purchasing System (DPS)

**Translink** 

F05: Contract notice - utilities

Notice identifier: 2025/S 000-006752

Procurement identifier (OCID): ocds-h6vhtk-04e692

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# **Section I: Contracting entity**

## I.1) Name and addresses

Translink

**Procurement Department** 

Belfast

BT27LX

#### Contact

**Neil Bowers** 

#### **Email**

neil.bowers@translink.co.uk

#### Country

**United Kingdom** 

#### Region code

**UK - United Kingdom** 

#### Internet address(es)

Main address

https://etendersni.gov.uk/epps

Buyer's address

https://etendersni.gov.uk/epps

#### I.3) Communication

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

https://etendersni.gov.uk/

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

https://etendersni.gov.uk/

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://etendersni.gov.uk/

# I.6) Main activity

Urban railway, tramway, trolleybus or bus services

# **Section II: Object**

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

#### II.1.1) Title

P-3187 Northern Ireland Railways (NIR) Supplies, and Plant Service and Repair Dynamic Purchasing System (DPS)

#### II.1.2) Main CPV code

• 50000000 - Repair and maintenance services

#### II.1.3) Type of contract

Services

#### II.1.4) Short description

Translink will be creating a Dynamic Purchasing System (DPS) of pre-approved Economic Operators (EO) from which it will be able to procure spare parts and or the maintenance and repair of specialist NIR plant. Your proposal MUST be submitted within the eTendersNI portal, via this CfT. Your proposal MUST include a completed Generic Eligibility Criteria NO OTHER METHOD OF SUBMISSION WILL BE ACCEPTED.

#### II.1.5) Estimated total value

Value excluding VAT: £500,000

#### II.1.6) Information about lots

This contract is divided into lots: No

#### II.2) Description

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

• 50220000 - Repair, maintenance and associated services related to railways and other equipment

### II.2.3) Place of performance

**NUTS** codes

• UKNO - Northern Ireland

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

Translink will be creating a Dynamic Purchasing System (DPS) of pre-approved Economic Operators (EO) from which it will be able to procure spare parts and or the maintenance and repair of specialist NIR plant. Your proposal MUST be submitted within the eTendersNI portal, via this CfT. Your proposal MUST include a completed Generic Eligibility Criteria NO OTHER METHOD OF SUBMISSION WILL BE ACCEPTED.

#### 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: £500,000

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

End date

28 February 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.1.2) 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

# Section IV. Procedure

## IV.1) Description

#### IV.1.1) Type of procedure

Restricted procedure

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

The procurement involves the setting up of a dynamic purchasing system

#### 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

28 February 2029

Local time

12:00am

#### 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: No

# VI.4) Procedures for review

VI.4.1) Review body

The High Court

Belfast

Country

**United Kingdom**