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Contract

Inspection and Maintenance of Cleaning Equipment Ref: P-2223

Translink

F06: Contract award notice – utilities

Notice identifier: 2022/S 000-009888

Procurement identifier (OCID): ocids-h6vhtk-0303bb

Published 13 April 2022, 12:45pm

Section I: Contracting entity

I.1) Name and addresses

Translink

Procurement Department

Belfast

BT2 7LX

Contact

denise.gordon@translink.co.uk

Email

procurement@translink.co.uk

Country

United Kingdom

NUTS code

UK - United Kingdom

Internet address(es)

Main address

<https://etendersni.gov.uk/epps>

Buyer's address

<https://etendersni.gov.uk/epps>

I.6) Main activity

Urban railway, tramway, trolleybus or bus services

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Inspection and Maintenance of Cleaning Equipment Ref: P-2223

II.1.2) Main CPV code

- 50000000 - Repair and maintenance services

II.1.3) Type of contract

Services

II.1.4) Short description

Translink requires a competent contractor to provide reactive inspection and maintenance of its Cleaning Equipment, which comprises of vacuums, Power Washers and floor scrubber dryers throughout Translink site locations. Your proposal must be submitted within eTendersNI via this Cft. No other method submission will be accepted.

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: £145,737

II.2) Description

II.2.2) Additional CPV code(s)

- 50000000 - Repair and maintenance services

II.2.3) Place of performance

NUTS codes

- UKN0 - Northern Ireland

II.2.4) Description of the procurement

Translink requires a competent contractor to provide reactive inspection and maintenance of its Cleaning Equipment, which comprises of vacuums, Power Washers and floor scrubber dryers throughout Translink site locations. Your proposal must be submitted within eTendersNI via this Cft. No other method submission will be accepted.

II.2.5) Award criteria

Quality criterion - Name: 40 / Weighting: 40

Cost criterion - Name: 60 / Weighting: 60

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 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: Yes

IV.2) Administrative information

IV.2.1) Previous publication concerning this procedure

Notice number: [2021/S 000-031812](#)

Section V. Award of contract

Contract No

1

Title

Contract

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

13 April 2022

V.2.2) Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 1

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

Number of tenders received from tenderers from non-EU Member States: 1

Number of tenders received by electronic means: 3

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

V.2.3) Name and address of the contractor

KARCHER CRAIGMORE BELFAST LTD

1-2 windsor business park, boucher place

Belfast

BT12 6HT

Email

geoff@craigmoreonline.co.uk

Telephone

+44 2890667333

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

<https://etendersni.gov.uk/epps>

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: £145,737

Total value of the contract/lot: £145,737

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

High Court

Belfast

Belfast

bt2 7LZ

Email

procurement@translink.co.uk

Country

United Kingdom