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#### Tender

# FW112 Drainage and Interceptor Maintenance

Translink

F05: Contract notice – utilities Notice identifier: 2024/S 000-011761 Procurement identifier (OCID): ocds-h6vhtk-04515e Published 11 April 2024, 11:41am

## Section I: Contracting entity

### I.1) Name and addresses

Translink

**Procurement Department** 

Belfast

Contact

Andrew Samuel Henry

Email

andy.henry@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/epps

Additional information can be obtained from the above-mentioned address

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

#### I.6) Main activity

Urban railway, tramway, trolleybus or bus services

## Section II: Object

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

#### II.1.1) Title

FW112 Drainage and Interceptor Maintenance

#### II.1.2) Main CPV code

• 90640000 - Gully cleaning and emptying services

#### II.1.3) Type of contract

Services

#### II.1.4) Short description

NOTE THIS CFT IS NOT A CALL FOR TENDER. PLEASE ENSURE YOU DOWNLOAD

AND READ THE PRE TENDER MARKET ENGAGEMENT QUESTIONNARE AND COVER LETTER WHICH IS AVAILABLE FROM THE "CFT DOCUMENTS" AREA OF THE CFT. YOUR RESPONSE TO THIS PRE TENDER MARKET ENGAGEMENT QUESTIONNAIRE MUST BE SUBMITTED AS AN ATTACHMENT VIA THE eTendersNI SECURE MESSAGING AREA OF THE Cft. THE DEADLINE FOR SUBMISSION OF COMPLETED QUESTIONNAIRES IS 12pm (noon) FRIDAY 26th APRIL 2024. Please note: the procedure selected for this Pre-Market Engagement is not indicative of the procurement procedure to follow.

#### II.1.5) Estimated total value

Value excluding VAT: £0.10

#### II.1.6) Information about lots

This contract is divided into lots: No

### **II.2) Description**

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

- 90900000 Cleaning and sanitation services
- 90910000 Cleaning services
- 45232450 Drainage construction works

#### II.2.3) Place of performance

NUTS codes

• UKN - Northern Ireland

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

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#### 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: £0.01

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

Duration in months

48

This contract is subject to renewal

Yes

Description of renewals

Two further 24 month extensions

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

Date

26 April 2024

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

Tender must be valid until: 23 October 2024

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

Date

26 April 2024

Local time

12:30pm

## Section VI. Complementary information

## VI.1) Information about recurrence

This is a recurrent procurement: Yes

## VI.4) Procedures for review

#### VI.4.1) Review body

**Ulsterbus Limited** 

22 Great Victoria Street

BELFAST

BT2 7LX

Country

United Kingdom