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Tender

## **Car Park Equipment and Maintenance**

Ulster University

UK4: Tender notice - Procurement Act 2023 - [view information about notice types](#)

Notice identifier: 2026/S 000-015064

Procurement identifier (OCID): ocds-h6vhtk-0657b8

Published 19 February 2026, 9:39am

### **Scope**

### **Reference**

Cft\_6333326

### **Description**

The scope of this contract includes the following Car Park Equipment and Maintenance requirements:

- Decommissioning of existing car park equipment.
- Installation and commissioning of new equipment including barriers, cashless pay stations, entry/exit devices.
- Car park entrance / exit control including provision of ANPR technology.
- Car park management software, licensing and IT integration.
- Provision of customer car parking payment options.

- Compliance with Payment Card Industry Data Security Standard requirements.
- Reserved parking area control and management.
- Ticket validation process and equipment.
- Comprehensive maintenance (including software), PPM and reactive.
- Non-comprehensive maintenance - reactive.
- Campus IT infrastructure cabling maintenance.

The contract also has provision to exercise optional requirements on the following:

- Car parking equipment provision for Belfast, Coleraine and Jordanstown.
- DLD - MXA (Foyle House) car parking equipment provision.
- DLD - MXB (Timber Quay) car parking equipment layout design.
- DLD - MXB (Timber Quay) car parking equipment provision.
- Reserved parking booking system.
- Automated data upload for University online store permit purchases.
- Mobile Pay System.

### **Total value (estimated)**

- £2,600,000 excluding VAT
- £3,120,000 including VAT

Above the relevant threshold

### **Contract dates (estimated)**

- 1 September 2026 to 31 August 2032

- Possible extension to 31 August 2038
- 12 years

Description of possible extension:

Initial term of 6 years with provision to extend for any periods up to and including 72 months.

## **Options**

The right to additional purchases while the contract is valid.

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- Reserved parking booking system.
- Automated data upload for University online store permit purchases.
- Mobile Pay System.

## **ADDITIONAL INFORMATION**

In the event that the Contract is terminated prior to expiry of the proposed initial six (6) year contract period, the University reserves the right (but shall not be obliged) in that instance to offer the second ranked most advantageous Supplier from this Competition (second ranked Supplier), the opportunity to enter into a replacement contract with the University on the basis of the same contract terms, rather than undertaking a re-procurement exercise at that point. Any replacement contract entered into will be for the remaining unexpired initial contract period, with the same ability for the University to extend by a further period or periods of up to 72 months.

Entry into any replacement contract with the second ranked Supplier shall be subject to that second ranked Supplier's offer (including its tender pricing) remaining unchanged from that originally proposed at the tender return deadline. In the event that either: (a) the second ranked Supplier is unable or unwilling to stand over its original tender offer to the University; or (b) the second ranked Supplier is unable or unwilling to enter into a replacement contract with the University on the basis of the same contract terms; or (c) the second ranked Supplier declines the opportunity to enter into a replacement contract with the University for any reason, then the University reserves the right to approach the next highest ranking most advantageous Supplier from this Competition in turn on the same basis. This process may, at the University's discretion, continue until all ranked Suppliers have been exhausted or the University decides, at its sole discretion, to undertake a re-procurement exercise.

## **Main procurement category**

Services

## **CPV classifications**

- 98351100 - Car park services
- 34926000 - Car park control equipment

## **Contract locations**

- UKN - Northern Ireland

## **Justification for not using lots**

The reason for not dividing into lots is uniformity to ensure one supplier, and one software system, is contracted for the provision of services at all campus locations. Awarding one contract should maximise potential economies of scale for the service provider and reduce contract management with multiple contractors.

## **Participation**

### **Legal and financial capacity conditions of participation**

As stated in the tender documentation.

### **Technical ability conditions of participation**

As stated in the tender documentation.

### **Particular suitability**

Small and medium-sized enterprises (SME)

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## **Submission**

### **Enquiry deadline**

11 March 2026, 3:00pm

### **Tender submission deadline**

20 March 2026, 3:00pm

### **Submission address and any special instructions**

<https://etendersni.gov.uk>

### **Tenders may be submitted electronically**

Yes

### **Languages that may be used for submission**

English

### **Award decision date (estimated)**

1 May 2026

### **Recurring procurement**

Publication date of next tender notice (estimated): 5 January 2032

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### **Award criteria**

<b>Name</b>	<b>Type</b>	<b>Weighting</b>
Commercial Submission	Price	50%
Quality Submission	Quality	50%

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### **Other information**

#### **Applicable trade agreements**

- Government Procurement Agreement (GPA)

## **Conflicts assessment prepared/revised**

Yes

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## **Procedure**

### **Procedure type**

Open procedure

### **Justification for not publishing a preliminary market engagement notice**

The University published a Prior Information Notice (PIN) 2024/S 000-033188 on FTS, and Request for Information (RFI) on eSourcing NI, on 15 October 2024.

PIN Link: <https://www.find-tender.service.gov.uk/Notice/033188-2024>

The RFI questionnaires were completed by interested providers and submitted via eSourcing NI by 5 November 2024.

The purpose of this Prior Information Notice (PIN) and RFI was to invite potential providers to express an interest and provide information to assist with the procurement and development of the specification for Car Park Equipment and Maintenance at Ulster University.

RFI questionnaires were completed by interested service providers in response to this PIN and provided feedback on aspects including contract duration, contract maintenance options, inventory, technology & innovation, reserved parking, Jordanstown service reduction, IT network link to the University, equipment lifespan, equipment, mobilisation and pricing increases.

## **Contracting authority**

### **Ulster University**

- Companies House: RC000726
- Public Procurement Organisation Number: PDLT-6268-MWZV

Finance Office, Cromore Road

Coleraine

BT52 1SA

United Kingdom

Email: [procurement\\_enquiries@ulster.ac.uk](mailto:procurement_enquiries@ulster.ac.uk)

Region: UKN0C - Causeway Coast and Glens

Organisation type: Public authority - sub-central government

Devolved regulations that apply: Northern Ireland