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Contract

P-1930 Managed Service for the Supply and Delivery of Corporate Footwear

Translink

F06: Contract award notice – utilities

Notice identifier: 2022/S 000-018766

Procurement identifier (OCID): ocds-h6vhtk-02dcf0

Published 8 July 2022, 1:44pm

Section I: Contracting entity

I.1) Name and addresses

Translink

Procurement Department

Belfast

BT2 7LX

Contact

Rachel Lemon

Email

rachel.lemon@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

P-1930 Managed Service for the Supply and Delivery of Corporate Footwear

II.1.2) Main CPV code

- 18830000 - Protective footwear

II.1.3) Type of contract

Supplies

II.1.4) Short description

Translink wishes to appoint a suitable contractor to provide Corporate Footwear to staff numbers in the region of 3900.

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 18800000 - Footwear
- 18811000 - Waterproof footwear
- 18812000 - Footwear with rubber or plastic parts
- 18814000 - Footwear with uppers of textile materials
- 18831000 - Footwear incorporating a protective metal toecap
- 18813000 - Footwear with uppers of leather

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland
- UKN0 - Northern Ireland

II.2.4) Description of the procurement

Translink wishes to appoint a suitable contractor to provide Corporate Footwear to staff numbers in the region of 3900.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 60

Cost criterion - Name: Cost / Weighting: 40

II.2.11) Information about options

Options: Yes

Description of options

The initial term of this Contract will run from 1 September 2022 to 31st August 2025. The Contract may be extended, on agreement with both parties, for period(s) up to and including 36 months.

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

Restricted 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: [2022/S 000-001775](#)

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

5 July 2022

V.2.2) Information about tenders

Number of tenders received: 9

Number of tenders received from SMEs: 9

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: 9

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

V.2.3) Name and address of the contractor

Tailored Image Ltd.

8A The Linen Green

Dungannon

BT717HB

Email

brendan.birt@tailoredimage.com

Telephone

+44 2887726876

Fax

+44 2887726967

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

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

The contractor is an SME

Yes

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

Belfast High Court

Belfast

Country

United Kingdom

