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Tender

## **P-2938 Janitorial Equipment and Consumables**

Translink

F05: Contract notice – utilities

Notice identifier: 2024/S 000-018959

Procurement identifier (OCID): ocds-h6vhtk-047146

Published 19 June 2024, 4:13pm

### **Section I: Contracting entity**

#### **I.1) Name and addresses**

Translink

Procurement Department

Belfast

BT2 7LX

#### **Contact**

etnitranslink.co.uk

#### **Email**

[etni@translink.co.uk](mailto:etni@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

**I.6) Main activity**

Urban railway, tramway, trolleybus or bus services

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**Section II: Object**

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

**II.1.1) Title**

P-2938 Janitorial Equipment and Consumables

**II.1.2) Main CPV code**

- 39224300 - Brooms and brushes and other articles for household cleaning

**II.1.3) Type of contract**

## Supplies

### **II.1.4) Short description**

Translink requires a competent Contractor to supply and deliver a full range of cleaning and janitorial equipment to support Bus and Rail Operations and Engineering. This will be an initial 36-month contract with possible further extensions for up to 24 months.

Anticipated Contract Start Date is November 2024. Your response must be submitted via the relevant Call for Tender (CfT) on the eTendersNI portal. Instructions on how to submit your response can be found within the Interactive Walkthrough on the eTendersNI Homepage. No other method of submission will be accepted.

### **II.1.5) Estimated total value**

Value excluding VAT: £360,000

### **II.1.6) Information about lots**

This contract is divided into lots: No

## **II.2) Description**

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

- 39800000 - Cleaning and polishing products
- 39525800 - Cleaning cloths
- 39830000 - Cleaning products

### **II.2.3) Place of performance**

NUTS codes

- UKN - Northern Ireland
- UKN0 - Northern Ireland

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

Translink requires a competent Contractor to supply and deliver a full range of cleaning and janitorial equipment to support Bus and Rail Operations and Engineering. This will be an initial 36-month contract with possible further extensions for up to 24 months.

Anticipated Contract Start Date is November 2024. Your response must be submitted via the relevant Call for Tender (CfT) on the eTendersNI portal. Instructions on how to submit your response can be found within the Interactive Walkthrough on the eTendersNI

Homepage. No other method of submission will be accepted.

**II.2.5) Award criteria**

Price

**II.2.6) Estimated value**

Value excluding VAT: £360,000

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

Duration in months

36

This contract is subject to renewal

Yes

Description of renewals

Option to extend contract by up to 24 months. Full extension terms are contained within the tender documentation.

**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

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## **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

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## **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: No

### **IV.2) Administrative information**

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

Date

22 July 2024

Local time

3:00pm

#### **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: 18 January 2025

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

Date

22 July 2024

Local time

3:30pm

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## **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**

The High Court

Belfast

Country

United Kingdom