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Contract

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

Translink

F06: Contract award notice – utilities

Notice identifier: 2024/S 000-032739

Procurement identifier (OCID): ocds-h6vhtk-047146

Published 11 October 2024, 10:47am

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

This contract is divided into lots: No

### **II.1.7) Total value of the procurement (excluding VAT)**

Value excluding VAT: £320,000

## **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.2.11) 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 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.2.1) Previous publication concerning this procedure**

Notice number: [2024/S 000-018959](#)

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## **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**

11 October 2024

#### **V.2.2) Information about tenders**

Number of tenders received: 6

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: 6

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

#### **V.2.3) Name and address of the contractor**

PJD Safety Supplies

122-124 Moore Street

AUGHNACLOY

BT69 6AA

Email

[aaron@pjdsafety Supplies.com](mailto:aaron@pjdsafety Supplies.com)

Telephone

+44 2887722940

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: £320,000

Total value of the contract/lot: £320,000

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## **Section VI. Complementary information**

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

The High Court

Belfast

Country

United Kingdom