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Contract

# P-2940 The Supply of Vehicle Paint and Consumables

**Translink** 

F06: Contract award notice – utilities Notice identifier: 2024/S 000-034282

Procurement identifier (OCID): ocds-h6vhtk-0489bd

Published 23 October 2024, 11:39am

# **Section I: Contracting entity**

# I.1) Name and addresses

**Translink** 

**Procurement Department** 

**Belfast** 

BT2 7LX

#### Contact

neil.bowerstranslink.co.uk

#### **Email**

neil.bowers@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

# **Section II: Object**

## II.1) Scope of the procurement

II.1.1) Title

P-2940 The Supply of Vehicle Paint and Consumables

#### II.1.2) Main CPV code

• 44810000 - Paints

#### II.1.3) Type of contract

Supplies

### II.1.4) Short description

Translink seeks to appoint a single competent Economic Operator to supply paint and associated consumables primarily for the painting of Translink's Bus and Rail fleets. Your proposal MUST be submitted within the eTendersNI portal, via this CfT. 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: £1,500,000

# II.2) Description

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

- 34611000 Locomotives
- 34121000 Buses and coaches
- 39224210 Painters' brushes

#### II.2.3) Place of performance

**NUTS** codes

- UKN0 Northern Ireland
- UKN06 Belfast

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

Translink seeks to appoint a single competent Economic Operator to supply paint and associated consumables primarily for the painting of Translink's Bus and Rail fleets. Your proposal MUST be submitted within the eTendersNI portal, via this CfT. NO OTHER METHOD OF SUBMISSION WILL BE ACCEPTED.

## 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: No

## IV.2) Administrative information

### IV.2.1) Previous publication concerning this procedure

Notice number: <u>2024/S 000-025360</u>

## 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

23 October 2024

#### V.2.2) Information about tenders

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

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

MORELLI GROUP LIMITED

Unit 2 Baird Road
ENFIELD
EN1 1SJ
Email
enquiries@morelli.co.uk
Country
United Kingdom
NUTS code
UK - United Kingdom
Internet address
https://etendersni.gov.uk/epps
TI
The contractor is an SME
Yes
Section VI. Complementary information VI.4) Procedures for review VI.4.1) Review body The High Court
Section VI. Complementary information VI.4) Procedures for review VI.4.1) Review body The High Court Belfast
Section VI. Complementary information VI.4) Procedures for review VI.4.1) Review body The High Court Belfast Country