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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](mailto: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

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**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

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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 000-025360](#)

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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**

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](mailto:enquiries@morelli.co.uk)

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

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

The contractor is an SME

Yes

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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