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Tender

## **Framework 116 Business Support 2024**

Translink

F05: Contract notice – utilities

Notice identifier: 2024/S 000-036250

Procurement identifier (OCID): ocids-h6vhtk-04b512

Published 8 November 2024, 12:49pm

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

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

Translink

Procurement Department

Belfast

BT2 7LX

#### **Contact**

linda brown

#### **Email**

[linda.brown@translink.co.uk](mailto:linda.brown@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/epps>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted to the above-mentioned address

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at

<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**

Framework 116 Business Support 2024

#### **II.1.2) Main CPV code**

- 79400000 - Business and management consultancy and related services

#### **II.1.3) Type of contract**

Services

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

The Client's Infrastructure and Projects Division is responsible for maintenance and capital works to all property, infrastructure, and assets for Northern Ireland Railways Company, Ulsterbus, Metro and NITHC. Translink is establishing a Framework for the provision of Business Support Services to support the delivery of Translink's programme of capital and maintenance works. Translink wish to appoint a number of Suppliers onto the Framework, split across the following five Lots. 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: £0.01

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

This contract is divided into lots: Yes

Tenders may be submitted for maximum number of lots  
5

Maximum number of lots that may be awarded to one tenderer: 3

### **II.2) Description**

#### **II.2.1) Title**

## General Competencies

Lot No

1

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

- 79500000 - Office-support services
- 79900000 - Miscellaneous business and business-related services

### II.2.3) Place of performance

NUTS codes

- UKN0 - Northern Ireland

### II.2.4) Description of the procurement

The Client's Infrastructure and Projects Division is responsible for maintenance and capital works to all property, infrastructure, and assets for Northern Ireland Railways Company, Ulsterbus, Metro and NITHC. Translink is establishing a Framework for the provision of Business Support Services to support the delivery of Translink's programme of capital and maintenance works. Translink wish to appoint a number of Suppliers onto the Framework, split across the following five Lots. 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 is not the only award criterion and all criteria are stated only in the procurement documents

### II.2.6) Estimated value

Value excluding VAT: £1

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

Duration in months

24

This contract is subject to renewal

Yes

Description of renewals

after 24 months

#### **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

### **II.2) Description**

#### **II.2.1) Title**

Rail Technical Competency

Lot No

2

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

- 79500000 - Office-support services
- 79900000 - Miscellaneous business and business-related services

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

NUTS codes

- UKN0 - Northern Ireland

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

The Client's Infrastructure and Projects Division is responsible for maintenance and capital works to all property, infrastructure, and assets for Northern Ireland Railways Company, Ulsterbus, Metro and NITHC. Translink is establishing a Framework for the

provision of Business Support Services to support the delivery of Translink's programme of capital and maintenance works. Translink wish to appoint a number of Suppliers onto the Framework, split across the following five Lots. 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 is not the only award criterion and all criteria are stated only in the procurement documents

#### **II.2.6) Estimated value**

Value excluding VAT: £1

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

Duration in months

24

This contract is subject to renewal

Yes

Description of renewals

after 24 months

#### **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

### **II.2) Description**

**II.2.1) Title**

Subject Matter Experts (SMEs)

Lot No

3

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

- 79500000 - Office-support services
- 79900000 - Miscellaneous business and business-related services

**II.2.3) Place of performance**

NUTS codes

- UKN0 - Northern Ireland

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

The Client's Infrastructure and Projects Division is responsible for maintenance and capital works to all property, infrastructure, and assets for Northern Ireland Railways Company, Ulsterbus, Metro and NITHC. Translink is establishing a Framework for the provision of Business Support Services to support the delivery of Translink's programme of capital and maintenance works. Translink wish to appoint a number of Suppliers onto the Framework, split across the following five Lots. 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 is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6) Estimated value**

Value excluding VAT: £1

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

Duration in months

24

This contract is subject to renewal

Yes

Description of renewals

after 24 months

#### **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

#### **II.2.14) Additional information**

n/a

### **II.2) Description**

#### **II.2.1) Title**

Commercial and Contract Services

Lot No

4

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

- 79500000 - Office-support services
- 79900000 - Miscellaneous business and business-related services

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

NUTS codes

- UKN0 - Northern Ireland



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

The Client's Infrastructure and Projects Division is responsible for maintenance and capital works to all property, infrastructure, and assets for Northern Ireland Railways Company, Ulsterbus, Metro and NITHC. Translink is establishing a Framework for the provision of Business Support Services to support the delivery of Translink's programme of capital and maintenance works. Translink wish to appoint a number of Suppliers onto the Framework, split across the following five Lots. 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 is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6) Estimated value**

Value excluding VAT: £1

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

Duration in months

24

This contract is subject to renewal

Yes

Description of renewals

after 24 months

**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

## **II.2) Description**

### **II.2.1) Title**

Specialist Sourcing and Supply

Lot No

5

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

- 79500000 - Office-support services
- 79900000 - Miscellaneous business and business-related services

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

NUTS codes

- UKN0 - Northern Ireland

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

The Client's Infrastructure and Projects Division is responsible for maintenance and capital works to all property, infrastructure, and assets for Northern Ireland Railways Company, Ulsterbus, Metro and NITHC. Translink is establishing a Framework for the provision of Business Support Services to support the delivery of Translink's programme of capital and maintenance works. Translink wish to appoint a number of Suppliers onto the Framework, split across the following five Lots. 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 is not the only award criterion and all criteria are stated only in the procurement documents

### **II.2.6) Estimated value**

Value excluding VAT: £1

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

Duration in months

24

This contract is subject to renewal

Yes

Description of renewals

after 24 months

## **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.1.3) 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.1.3) Information about a framework agreement or a dynamic purchasing system**

The procurement involves the establishment of a framework agreement

Framework agreement with several operators

Envisaged maximum number of participants to the framework agreement: 010

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

Date

9 December 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: 7 June 2025

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

Date

9 December 2024

Local time

3:30pm

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## **Section VI. Complementary information**

### **VI.1) Information about recurrence**

This is a recurrent procurement: Yes

Estimated timing for further notices to be published: after 24 months

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

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

Ulsterbus

Belfast

Country

United Kingdom