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Contract

## **SONI039 -Workplace and Facilities Management (FM) Services**

SONI Ltd

F06: Contract award notice – utilities

Notice identifier: 2025/S 000-055312

Procurement identifier (OCID): ocids-h6vhtk-047e3e

Published 10 September 2025, 11:46am

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

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

SONI Ltd

12 Manse Road

Belfast

BT6 9RT

#### **Email**

[tenders2@soni.ltd.uk](mailto:tenders2@soni.ltd.uk)

#### **Telephone**

+44 2890794336

#### **Country**

United Kingdom

#### **NUTS code**

UKN - Northern Ireland

**Internet address(es)**

Main address

<https://www.soni.ltd.uk/>

Buyer's address

[https://www.mytenders.co.uk/search/Search\\_AuthProfile.aspx?ID=AA43172](https://www.mytenders.co.uk/search/Search_AuthProfile.aspx?ID=AA43172)

**I.2) Information about joint procurement**

The contract is awarded by a central purchasing body

**I.6) Main activity**

Electricity

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**Section II: Object**

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

**II.1.1) Title**

SONI039 -Workplace and Facilities Management (FM) Services

Reference number

SONI039

**II.1.2) Main CPV code**

- 79993000 - Building and facilities management services

**II.1.3) Type of contract**

Services

**II.1.4) Short description**

SONI wishes to establish a Single Supplier Framework for a suitably qualified Facilities Management Provider covering the following services:

## General Services

- Workplace and Facilities Management
- Safety and Environment
- Business Continuity and compliance
- Help Desk , Computer Aided Facilities Mgt (CAFM) System and maintenance of the Security IT systems.
- Performance Management

## Specific Services

- Building and plant Asset Management, Maintenance and repair
- Cleaning and Housekeeping
- Waste management
- Catering
- External area management and Landscaping

## Office Support Services

- Mail room, Copy and stationery
- Archiving
- Business Services

## Capital Projects

### **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: £3,741,614

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

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

- 72514100 - Facilities management services involving computer operation
- 79993000 - Building and facilities management services
- 79993100 - Facilities management services

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

NUTS codes

- UKN - Northern Ireland

Main site or place of performance

Belfast

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

SONI wishes to establish a Single Supplier Framework for a suitably qualified Facilities Management Provider covering the following services:

General Services

- Workplace and Facilities Management
- Safety and Environment
- Business Continuity and compliance
- Help Desk , Computer Aided Facilities Mgt (CAFM) System and maintenance of the Security IT systems.
- Performance Management

Specific Services

- Building and plant Asset Management, Maintenance and repair
- Cleaning and Housekeeping
- Waste management
- Catering

- External area management and Landscaping

#### Office Support Services

- Mail room, Copy and stationery
- Archiving
- Business Services

#### Capital Projects

### **II.2.11) Information about options**

Options: Yes

Description of options

This Framework allows for the purchase of services to cover SONI for Workplace and Facilities Management (FM) Services including Capital Works & Projects.

### **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**

Negotiated procedure with prior call for competition

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

The procurement involves the establishment of a framework agreement

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

Notice number: [2024/S 000-022132](#)

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## **Section V. Award of contract**

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

2 September 2025

#### **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**

CBRE GWS (Ireland) Limited

Connaught House, One Burlington Road, Dublin 4

Dublin

D04 C5Y6

Country

Ireland

NUTS code

- IE04 - Northern and Western

The contractor is an SME

No

#### **V.2.4) Information on value of contract/lot (excluding VAT)**

Total value of the contract/lot: £3,741,614

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## **Section VI. Complementary information**

### **VI.3) Additional information**

(MT Ref:235416)

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

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

Public Procurement Review Service

Cabinet Office

London

Email

[publicprocurementreview@cabinetoffice.gov.uk](mailto:publicprocurementreview@cabinetoffice.gov.uk)

Telephone

+44 3450103503

Country

United Kingdom

Internet address

<https://www.gov.uk/government/publications/public-procurement-review-service-scope-and-remit>