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Contract

## **Lift Maintenance Planned and Reactive**

Armagh City Banbridge and Craigavon Borough Council

F03: Contract award notice

Notice identifier: 2025/S 000-056279

Procurement identifier (OCID): ocids-h6vhtk-04e1fd

Published 12 September 2025, 3:26pm

### **Section I: Contracting authority**

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

Armagh City Banbridge and Craigavon Borough Council

Craigavon Civic and Conference Centre PO Box 66 Lakeview Road

Craigavon

BT64 1AL

#### **Email**

[procurement@armaghbanbridgecraigavon.gov.uk](mailto:procurement@armaghbanbridgecraigavon.gov.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.4) Type of the contracting authority**

Regional or local authority

#### **I.5) Main activity**

General public services

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## **Section II: Object**

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

#### **II.1.1) Title**

Lift Maintenance Planned and Reactive

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

- 50750000 - Lift-maintenance services

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

Services

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

Lift Maintenance Planned and Reactive

#### **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: £143,040

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

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

- 45313100 - Lift installation work
- 42416000 - Lifts, skip hoists, hoists, escalators and moving walkways
- 42416100 - Lifts

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

NUTS codes

- UKN07 - Armagh City, Banbridge and Craigavon

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

Lift Maintenance Planned and Reactive

## **II.2.5) Award criteria**

Quality criterion - Name: Contract Management / Weighting: 20

Quality criterion - Name: ORGANISATION CO-ORDINATION OF PPM REACTIVE SERVICES, AND SUBMISSION OF CLAIMS / Weighting: 10

Quality criterion - Name: REPORTING OF INFORMATION / Weighting: 10

Cost criterion - Name: Price / Weighting: 60

## **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: Yes

### **IV.2) Administrative information**

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

Notice number: [2025/S 000-005183](#)

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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**

12 September 2025

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

Number of tenders received: 3

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: 3

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

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

ORONA NI LTD

Unit 1 Enterprise Way

NEWTOWNABBEY

BT36 4EW

Email

[mfrancey@orona-ni.co.uk](mailto:mfrancey@orona-ni.co.uk)

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: £300,000

Total value of the contract/lot: £143,040

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## **Section VI. Complementary information**

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

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

High Court, Royal Courts of Justice

Chichester Street

Belfast

BT1 3JF

Country

United Kingdom