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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): ocds-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

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

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

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](#)

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

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

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