This is a published notice on the Find a Tender service: <a href="https://www.find-tender.service.gov.uk/Notice/073292-2025">https://www.find-tender.service.gov.uk/Notice/073292-2025</a>

Tender

# DFC - HED - 8x2 Replacement Crane Lorry

**Department for Communities** 

UK4: Tender notice - Procurement Act 2023 - view information about notice types

Notice identifier: 2025/S 000-073292

Procurement identifier (OCID): ocds-h6vhtk-05dfdb (view related notices)

Published 12 November 2025, 4:11pm

## Scope

#### Reference

ID 6096514

## **Description**

DFC-HED-8x2 Replacement Crane Lorry. The Department for Communities (DfC), Historic Environment Division (HED) has a requirement for a Crane Lorry to transport staff, vehicles and materials to work sites across N. Ireland to carry out work required throughout HEDs business needs. These include but are not limited to transporting ISO 10ft and 20ft welfare containers.

### **Total value (estimated)**

- £330,000 excluding VAT
- £396,000 including VAT

#### Above the relevant threshold

# **Contract dates (estimated)**

- 23 March 2026 to 23 March 2028
- 2 years, 1 day

### Main procurement category

Goods

#### **CPV** classifications

- 42414000 Cranes, mobile lifting frames and works trucks fitted with a crane
- 42414100 Cranes
- 42414400 Vehicle-mounted cranes

#### **Contract locations**

• UKN - Northern Ireland

# **Submission**

# **Enquiry deadline**

2 December 2025, 3:00pm

#### Tender submission deadline

9 December 2025, 3:00pm

#### Submission address and any special instructions

Tenders must be submitted electronically via the relevant Call for Tender (CfT) opportunity on eTendersNI, website details immediately below.

Paper submissions will not be accepted or considered and will be rejected by the Contracting Authority / Buyer.

The tender documents are available with unrestricted and full direct access, free of charge, at: URL <a href="https://etendersni.gov.uk/epps">https://etendersni.gov.uk/epps</a>

## Tenders may be submitted electronically

Yes

# Languages that may be used for submission

English

## Award decision date (estimated)

15 December 2025

### **Award criteria**

Name	Description	Туре
Qualitative Criteria	As per tender documentation	Quality
Quantitative	As per tender documentation	Cost

#### Weighting description

10 % Qualitative 90 % Quantitative

#### Other information

#### **Payment terms**

For further details on invoicing procedures please see : <a href="https://www.finance-ni.gov.uk/ar">https://www.finance-ni.gov.uk/ar</a> ticles/account-ni-good-invoicing-practice

The estimated value figure indicated in the Scope Section represents an overall estimated contract value based on the requirement. Neither CPD nor the contracting Authority can provide any guarantee as to the level of business under this contract. The Contracting Authority does not bind itself to accept the lowest or any tender. Suppliers remain responsible for all costs and expenses incurred by them or by any third party acting under instructions from the Supplier in connection with taking part in this procurement process regardless of whether such costs arise as a consequence, directly or indirectly of any amendments made to the procurement documents by the Contracting Authority at any time. No legally binding contract shall arise (and a Supplier shall have no legitimate expectation that a contract will be entered into) until such time as entry into the Contract has been confirmed by the Contracting Authority.

## **Description of risks to contract performance**

The Contracting Authority expressly reserves the rights:

- (I). not to award any contract as a result of the procurement process commenced by publication of this notice;
- (II). to make whatever changes it may see fit to the content and structure of the tendering Competition;
- (III). to award (a) contract(s) in respect of any part(s) covered by this notice; and

(IV). to award contract(s) in stages.
and in no circumstances will the Authority be liable for any costs incurred by suppliers.

# Applicable trade agreements

• Government Procurement Agreement (GPA)

# Conflicts assessment prepared/revised

Yes

### **Procedure**

# **Procedure type**

Open procedure

# **Contracting authority**

# **Department for Communities**

• Public Procurement Organisation Number: PXMQ-4585-LJVM

7a Station Rd

Moira

BT67 0NE

#### **United Kingdom**

Email: <u>SSDAdmin.CPD@finance-ni.gov.uk</u>

Website: http://www.communities-ni.gov.uk

Region: UKN0E - Lisburn and Castlereagh

Organisation type: Public authority - central government

Devolved regulations that apply: Northern Ireland

# Other organisation

These organisations are carrying out the procurement, or part of it, on behalf of the contracting authorities.

## **CPD - Supplies & Services Division**

Summary of their role in this procurement: Construction and Procurement Delivery - Supplies and Services Division, is a Centre of Procurement Expertise and provides a central procurement function for central government in Northern Ireland

Public Procurement Organisation Number: PVWG-8426-YWXV

Clare House, 303 Airport Road West

**Belfast** 

BT3 9ED

**United Kingdom** 

Email: <u>SSDAdmin.CPD@finance-ni.gov.uk</u>

Region: UKN06 - Belfast

# **Contact organisation**

Contact <u>CPD - Supplies & Services Division</u> for any enquiries.