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Tender

AFBI - SAFSD - RFE - Supply and delivery of 2x telehandlers (ID 6252205)

Agri-Food and Biosciences Institute NI

UK4: Tender notice - Procurement Act 2023 - [view information about notice types](#)

Notice identifier: 2025/S 000-073333

Procurement identifier (OCID): ocds-h6vhtk-05dff0 ([view related notices](#))

Published 12 November 2025, 4:58pm

Scope

Reference

6252205

Description

AFBI - SAFSD - RFE - Supply and delivery of telehandler(s) AFBI has a requirement to upgrade 2 Telescopic Telehandlers within the Farmed Platform. These requirements are split into 2 Lots. Lot 1 – Supply and Delivery of a Large Frame Pivot Steering Telescopic Telehandler Lot 2 – Supply and Delivery of a Rigid body Telescopic Telehandler

Total value (estimated)

- £220,000 excluding VAT
- £264,000 including VAT

Above the relevant threshold

Contract dates (estimated)

- 22 December 2025 to 31 March 2029
- 3 years, 3 months, 10 days

Main procurement category

Goods

CPV classifications

- 42415000 - Forklift trucks, works trucks, railway-station platforms tractors
- 42415110 - Forklift trucks
- 42418000 - Lifting, handling, loading or unloading machinery

Contract locations

- UKN - Northern Ireland
-

Lot 1. Lot 1 -Large Frame Pivot Steering Telescopic Telehandler

Description

Lot 1 – Supply and Delivery of a Large Frame Pivot Steering Telescopic Telehandler

Lot value (estimated)

- £125,000 excluding VAT
- £150,000 including VAT

Same for all lots

CPV classifications, contract locations and contract dates are shown in the Scope section, because they are the same for all lots.

Lot 2. Lot 2 - Rigid body Telescopic Telehandler

Description

Lot 2 – Supply and Delivery of a Rigid body Telescopic Telehandler

Lot value (estimated)

- £95,000 excluding VAT
- £114,000 including VAT

Same for all lots

CPV classifications, contract locations and contract dates are shown in the Scope section, because they are the same for all lots.

Submission

Enquiry deadline

8 December 2025, 3:00pm

Tender submission deadline

8 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 <https://etendersni.gov.uk/epps>

Tenders may be submitted electronically

Yes

Languages that may be used for submission

English

Award decision date (estimated)

22 December 2025

Award criteria

Name	Description	Type
Compliance with the Technical Specification	Compliance with the Technical Specification Pass/fail	Quality
Contract Methodology	10 percent	Quality
Contract Price	90 percent	Price

Weighting description

10 percent quality 90 percent cost

This competition also includes a number of Mandatory Requirements which will be scored on a Pass/Fail basis. Please refer to the Instructions to Tender document for further information on all criteria.

Other information

Payment terms

For further details on invoicing procedures please see : <https://www.finance-ni.gov.uk/articles/account-ni-good-invoicing-practice>.

Contract Value

The estimated value figure indicated in the Scope Section represents an overall estimated contract value. 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

If at any time during the procurement, or post award, it comes to the attention of the Contracting Authority (CA) or CPD, by whatever means, that a Supplier has become 'excluded' or 'excludable' as per Sec 57 of the PA 2023, the CA, after compliance with its obligations under the PA 23, reserves the right to exclude said Supplier from the procurement procedure or terminate any contract they have been awarded.

Insert appropriate reservations of rights and disclaimers of liability here consider - e.g.

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

Agri-Food and Biosciences Institute NI

- Public Procurement Organisation Number: PBLN-5294-NVHZ

Large Park

Hillborough

BT26 6DR

United Kingdom

Email: ssdAdmin.CPD@finance-ni.gov.uk

Website: <https://www.afbini.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: SSDAdmin.CPD@finance-ni.gov.uk

Website: <https://www.finance-ni.gov.uk/topics/procurement>

Region: UKN06 - Belfast

Contact organisation

Contact [CPD - Supplies & Services Division](#) for any enquiries.