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Tender

## **DfI TRAM - Supply and Delivery of Permanent Cold-lay Surfacing Material (PCSM) - 2 Lots**

DfI Transport and Road Asset Management (TRAM)

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

Notice identifier: 2025/S 000-081927

Procurement identifier (OCID): ocds-h6vhtk-059b29 ([view related notices](#))

Published 11 December 2025, 12:15pm

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## **Scope**

## **Reference**

CfT 5858089

## **Description**

Permanent Cold-lay Surfacing Material (PCSM)

The requirement has been divided into the following 2 lots:

Lot 1 - PCSM product for use on the network.

Lot 2 - PCSM product for use on the network in wet weather conditions (water activated binder).

## **Total value (estimated)**

- £1,200,000 excluding VAT
- £1,440,000 including VAT

Above the relevant threshold

## **Contract dates (estimated)**

- 2 March 2026 to 1 March 2029
- Possible extension to 1 March 2030
- 4 years

Description of possible extension:

Following the initial contract period, there is 1 potential extension period of up to 12 months. Optional extension periods will be subject to review and satisfactory performance assessment by the Contracting Authority.

## **Main procurement category**

Goods

## **CPV classifications**

- 44113800 - Road-surfacing materials

## **Contract locations**

- UKN - Northern Ireland

## **Lot 1. PCSM product for use on the network**

### **Description**

Permanent Cold-Lay Surfacing Material - road repair material supplied in bag and tub.

### **Lot value (estimated)**

- £576,000 excluding VAT
- £691,200 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.

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## **Lot 2. PCSM product for use on the network in wet weather conditions (water activated binder).**

### **Description**

Permanent Cold-Lay Surfacing Material - water activated - road repair material supplied in bag and tub.

### **Lot value (estimated)**

- £624,000 excluding VAT
- £748,800 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.

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## **Participation**

### **Technical ability conditions of participation**

**Lot 1. PCSM product for use on the network**

**Lot 2. PCSM product for use on the network in wet weather conditions (water activated binder).**

As per Tender documentation

### **Particular suitability**

**Lot 1. PCSM product for use on the network**

**Lot 2. PCSM product for use on the network in wet weather conditions (water activated binder).**

Small and medium-sized enterprises (SME)

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## **Submission**

## **Enquiry deadline**

11 January 2026, 3:00pm

## **Tender submission deadline**

15 January 2026, 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 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)**

27 February 2026

## **Recurring procurement**

Publication date of next tender notice (estimated): 1 January 2030

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## Award criteria

Name	Description	Type	Weighting
Cost	As per Tender documentation	Cost	100%

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## 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. This value reflects the potential scale of the contract and takes into account potential optional extension periods and the uptake of potential optional services as detailed in the tender documents. This figure does not however take into account the application of indexation or increases to charges due to increases in the Real Living Wage. The contracting Authority can not 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.

## **Applicable trade agreements**

- Government Procurement Agreement (GPA)

## **Conflicts assessment prepared/revised**

Yes

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## **Procedure**

### **Procedure type**

Open procedure

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## **Contracting authority**

### **DfI Transport and Road Asset Management (TRAM)**

- Public Procurement Organisation Number: PYQH-8789-DZPG

James House 2-4 Cormac Avenue, The Gasworks Business Park

BELFAST

BT7 2JA

United Kingdom

Email: [TRAMprocurement@infrastructure-ni.gov.uk](mailto:TRAMprocurement@infrastructure-ni.gov.uk)

Website: <http://www.infrastructure-ni.gov.uk>

Region: UKN06 - Belfast

Organisation type: Public authority - central government

Devolved regulations that apply: Northern Ireland