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Contract

## **Supply and Installation of On-Campus Furniture**

Swansea University

F03: Contract award notice

Notice identifier: 2024/S 000-000087

Procurement identifier (OCID): ocds-h6vhtk-0322af

Published 3 January 2024, 10:25am

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

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

Swansea University

Singleton Park

Swansea

SA2 8PP

#### **Contact**

James Thomas

#### **Email**

[j.r.g.thomas@swansea.ac.uk](mailto:j.r.g.thomas@swansea.ac.uk)

#### **Telephone**

+44 1792987353

#### **Country**

United Kingdom

**NUTS code**

UKL18 - Swansea

**Internet address(es)**

Main address

<http://www.swansea.ac.uk>

Buyer's address

[https://www.sell2wales.gov.wales/search/Search\\_AuthProfile.aspx?ID=AA0345](https://www.sell2wales.gov.wales/search/Search_AuthProfile.aspx?ID=AA0345)

**I.2) Information about joint procurement**

The contract is awarded by a central purchasing body

**I.4) Type of the contracting authority**

Body governed by public law

**I.5) Main activity**

Education

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## **Section II: Object**

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

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

Supply and Installation of On-Campus Furniture

Reference number

SU194(23)

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

- 39000000 - Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products

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

Supplies

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

As such Swansea University requires a single furniture supplier to supply and install On-Campus Furniture for offices and office style spaces, including for classroom, catering, library teaching, breakout, hybrid use and any other spaces on campus via Lot 2a of Sustainable Furniture Solutions FFE2008 NE. The initial contract term is 2 years, with the option to extend by 1 further year (2+1).

#### **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: £1,977,144

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

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

- 71242000 - Project and design preparation, estimation of costs
- 71220000 - Architectural design services

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

NUTS codes

- UKL17 - Bridgend and Neath Port Talbot
- UKL18 - Swansea

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

As such Swansea University requires a single furniture supplier to supply and install On-Campus Furniture for offices and office style spaces, including for classroom, catering, library teaching, breakout, hybrid use and any other spaces on campus via Lot 2a of Sustainable Furniture Solutions FFE2008 NE. The initial contract term is 2 years, with the option to extend by 1 further year (2+1).

This NEUPC framework covers the provision of supply and installation of On-Campus Furniture including classroom, catering, library teaching, breakout, hybrid use and any other spaces on campus. In addition to supply of these furniture types, the awarded suppliers will also provide elements of space planning, interior and concept design, and complete product delivery, installation, and maintenance. Further to this, suppliers will also take back furniture that is being replaced, regardless of origin, for sustainable forward processing. The range of provision will not be limited by a product schedule and will be in scope if the main objective of a framework call off is of the furniture types.

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

Quality criterion - Name: Technical / Weighting: 65

Price - Weighting: 35

#### **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: Yes

Identification of the project

Orders may be placed from various funds including but not limited to the European Regional Development Fund (ERDF)

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## **Section IV. Procedure**

### **IV.1) Description**

#### **IV.1.1) Type of procedure**

Restricted 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: [2022/S 000-007189](#)

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## **Section V. Award of contract**

### **Contract No**

SU194(23)

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

3 January 2024

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

Number of tenders received: 1

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: 1

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

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

BOF Group Ltd

Tower House, Tower Close, Bridgend Industrial Estate

Bridgend

CF313TH

Telephone

+44 1656661061

Fax

+44 1656661031

Country

United Kingdom

NUTS code

- UKL17 - Bridgend and Neath Port Talbot

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: £1,980,000

Total value of the contract/lot: £1,977,144

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## **Section VI. Complementary information**

### **VI.3) Additional information**

(WA Ref:137730)

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

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

High Court

Royal Courts of Justice, The Strand

London

WC2A 2LL

Telephone

+44 2079477501

Country

United Kingdom