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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

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

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

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)

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](#)

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

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