This is a published notice on the Find a Tender service: https://www.find-tender.service.gov.uk/Notice/001519-2022

Tender

National Desktop and Notebook Agreement (NDNA)

London Universities Purchasing Consortium

F02: Contract notice

Notice identifier: 2022/S 000-001519

Procurement identifier (OCID): ocds-h6vhtk-030c88

Published 18 January 2022, 5:21pm

Section I: Contracting authority

I.1) Name and addresses

London Universities Purchasing Consortium

Shropshire House, 179 Tottenham Court Road, Fitzrovia

London

W1T7NZ

Contact

Mike Kilner

Email

m.kilner@lupc.ac.uk

Country

United Kingdom

NUTS code

UK - United Kingdom

National registration number

N/A

Internet address(es)

Main address

https://www.lupc.ac.uk

Buyer's address

https://uk.eu-supply.com/ctm/Company/CompanyInformation/Index/81165

I.2) Information about joint procurement

The contract is awarded by a central purchasing body

I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at

https://uk.eu-supply.com/app/rfg/rwlentrance s.asp?PID=42576&B=LUPC

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

https://uk.eu-supply.com/app/rfg/rwlentrance s.asp?PID=42576&B=LUPC

Tenders or requests to participate must be submitted to the above-mentioned address

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

National Desktop and Notebook Agreement (NDNA)

Reference number

ITS5071 LU

II.1.2) Main CPV code

• 30210000 - Data-processing machines (hardware)

II.1.3) Type of contract

Supplies

II.1.4) Short description

London Universities Purchasing Consortium (LUPC), a company limited by guarantee, is undertaking this recurrent tendering process on behalf of National

Desktop and Notebook Agreement and leads a multi-HE Consortia working party that oversees the procurement of Desktop, Notebook, 2-in-1 Hybrid

devices, Tablet and Workstation PCs and attached accessories for the Higher Education sector and associated public sector bodies throughout the UK.

II.1.5) Estimated total value

Value excluding VAT: £600,000,000

II.1.6) Information about lots

This contract is divided into lots: Yes

Tenders may be submitted for all lots

II.2) Description

II.2.1) Title

National Desktop and Notebook Agreement (NDNA)

Lot No

1

II.2.2) Additional CPV code(s)

- 30213300 Desktop computer
- 30231000 Computer screens and consoles
- 30214000 Workstations

II.2.3) Place of performance

NUTS codes

• UK - United Kingdom

Main site or place of performance

UK and international Higher Education campuses

II.2.4) Description of the procurement

London Universities Purchasing Consortium (LUPC), a company limited by guarantee, is undertaking this recurrent tendering process on behalf of National

Desktop and Notebook Agreement and leads a multi-HE Consortia working party that oversees the procurement of Desktop, Notebook, 2-in-1 Hybrid

devices, Tablet and Workstation PCs and attached accessories for the Higher Education sector and associated public sector bodies throughout the UK.

LUPC is seeking to establish framework agreements for participating institutions with three or more suppliers across each of the three lots. It is envisaged that these

arrangements will commence on 1.8.2022 and will continue for a period of three years with the facility to extend for a further one year subject to agreement

between the parties. This requirement automatically covers Full or Associate Members within the higher education regional purchasing consortia as follows:

London Universities Purchasing Consortium (LUPC) http://www.lupc.ac.uk/list-of-members.html; Southern Universities Purchasing Consortium (SUPC) http://www.supc.ac.uk/engage/our-members/our-members; North Eastern Universities Purchasing Consortium (NEUPC) http://www.neupc.ac.uk/our-members; North Western Universities Purchasing Consortium (NWUPC) http://www.neupc.ac.uk/our-members; Advanced Procurement for Universities and Colleges (APUC) http://www.apuc-scot.ac.uk/#!/members and Higher Education Purchasing Consortium Wales (HEPCW) http://www.hepcw.ac.uk/members/

Members of the consortia either already are or may be drawn from the Higher Education sector, Further Education sector, the Research Council and other

Public and Third Sector bodies principally but not exclusively from the education, arts, sciences and cultural sectors.

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6) Estimated value

Value excluding VAT: £600,000,000

II.2.7) Duration of the contract, framework agreement or dynamic purchasing system

Duration in months

48

This contract is subject to renewal

Yes

Description of renewals

To be reviewed before or at the end of 48 months

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

The agreement is initially for a period of 36 months with one further 12 month option available.

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

It is anticipated that some of the future call-off contracts under this framework will be partfunded from external streams, including European Union (EU) funding (ERDF/ESIF) and potentially other research bodies. All funding accessed under this framework will

be considered compliant for the purposes of external funding by the named participants.

II.2) Description

II.2.1) Title

Notebook/Laptop PCs including 2-in-1 Hybrid devices, Mobile Workstations and Tablets

Lot No

2

II.2.2) Additional CPV code(s)

- 30213100 Portable computers
- 30231000 Computer screens and consoles
- 30214000 Workstations

• 30213200 - Tablet computer

II.2.3) Place of performance

NUTS codes

• UK - United Kingdom

Main site or place of performance

UK and international Higher Education campuses

II.2.4) Description of the procurement

See main description

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6) Estimated value

Value excluding VAT: £600,000,000

II.2.7) Duration of the contract, framework agreement or dynamic purchasing system

Duration in months

48

This contract is subject to renewal

Yes

Description of renewals

To be reviewed before or at the end of 48 months

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

The agreement is initially for a period of 36 months with one further 12 month option available.

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

It is anticipated that some of the future call-off contracts under this framework will be partfunded from external streams, including European Union (EU) funding (ERDF/ESIF) and potentially other research bodies. All funding accessed under this framework will

be considered compliant for the purposes of external funding by the named participants.

II.2) Description

II.2.1) Title

Desktop and Notebook One-Stop Shop

Lot No

3

II.2.2) Additional CPV code(s)

- 30213000 Personal computers
- 30214000 Workstations
- 30213100 Portable computers
- 30213200 Tablet computer
- 30213300 Desktop computer

• 30231000 - Computer screens and consoles

II.2.3) Place of performance

NUTS codes

• UK - United Kingdom

Main site or place of performance

UK and international Higher Education campuses

II.2.4) Description of the procurement

See main description

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6) Estimated value

Value excluding VAT: £600,000,000

II.2.7) Duration of the contract, framework agreement or dynamic purchasing system

Duration in months

48

This contract is subject to renewal

Yes

Description of renewals

To be reviewed before or at the end of 48 months

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

The agreement is initially for a period of 36 months with one further 12 month option available.

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

It is anticipated that some of the future call-off contracts under this framework will be partfunded from external streams, including European Union (EU) funding (ERDF/ESIF) and potentially other research bodies. All funding accessed under this framework will

be considered compliant for the purposes of external funding by the named participants.

Section III. Legal, economic, financial and technical information

III.1) Conditions for participation

III.1.2) Economic and financial standing

Selection criteria as stated in the procurement documents

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Open procedure

IV.1.3) Information about a framework agreement or a dynamic purchasing

system

The procurement involves the establishment of a framework agreement

Framework agreement with several operators

Envisaged maximum number of participants to the framework agreement: 8

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.2.2) Time limit for receipt of tenders or requests to participate

Date

8 March 2022

Local time

2:00pm

IV.2.4) Languages in which tenders or requests to participate may be submitted

English

IV.2.6) Minimum time frame during which the tenderer must maintain the tender

Duration in months: 6 (from the date stated for receipt of tender)

IV.2.7) Conditions for opening of tenders

Date

8 March 2022

Local time

2:00pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: Yes

Estimated timing for further notices to be published: 48 months from this publication

VI.2) Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.4) Procedures for review

VI.4.1) Review body

London Universities Purchasing Consortium

Shropshire House, 179 Tottenham Court Road, Fitzrovia

London

W1T 7NZ

Email

m.kilner@lupc.ac.uk

Telephone

+44 2073072760

Country

United Kingdom

Internet address

http://www.lupc.ac.uk

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

Precise information on deadline(s) for review procedures:

LUPC will incorporate a standstill period at the point information on the award of the contract is communicated to tenderers. That notification will provide full information on the award decision. The standstill period, which will be for a minimum of 10 calendar days, provides time for unsuccessful tenderers to challenge the award decision before the contract is entered into. The Public Contracts Regulations 2015 (SI 2015 No 102) provide for aggrieved parties who have been harmed or are at risk of harm by a breach of the rules to take action in the High Court (England, Wales and Northern Ireland) within 30 days of knowledge or constructive knowledge of breach.