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Tender

Digital Technologies Equipment Supply

University of Lincoln

F02: Contract notice

Notice identifier: 2025/S 000-004569

Procurement identifier (OCID): ocds-h6vhtk-04ddbe

Published 11 February 2025, 2:05pm

Section I: Contracting authority

I.1) Name and addresses

University of Lincoln

Lawress Hall, Riseholme Park, Riseholme

Lincoln

LN2 2LG

Contact

Vasos Melides - Procurement Category Manager

Email

vmelides@lincoln.ac.uk

Telephone

+44 1522882000

Country

United Kingdom

Region code

UKF3 - Lincolnshire

Internet address(es)

Main address

www.lincoln.ac.uk

I.3) Communication

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

<https://www.delta-esourcing.com/tenders/UK-UK-Lincoln:-Computer-equipment-and-supplies./2FUZ9F8G45>

Additional information can be obtained from the above-mentioned address

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

Digital Technologies Equipment Supply

Reference number

428

II.1.2) Main CPV code

- 30200000 - Computer equipment and supplies

II.1.3) Type of contract

Supplies

II.1.4) Short description

The University of Lincoln are looking to appoint a single supplier to operate as a "Master Vendor" who can supply the University with a broad range of ICT hardware for a long term contract. In-scope of this contract will be desktop PCs, laptops, workstations, Apple devices, monitors, peripherals, accessories, mobile device hardware, high performance/gaming PCs and (at the University's discretion) servers.

II.1.5) Estimated total value

Value excluding VAT: £10,000,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 30213100 - Portable computers

- 30213200 - Tablet computer
- 30213300 - Desktop computer
- 30230000 - Computer-related equipment
- 30231000 - Computer screens and consoles
- 30236000 - Miscellaneous computer equipment
- 30237200 - Computer accessories
- 48820000 - Servers
- 48822000 - Computer servers
- 30214000 - Workstations
- 30237300 - Computer supplies
- 32250000 - Mobile telephones

II.2.3) Place of performance

NUTS codes

- UKF3 - Lincolnshire

Main site or place of performance

Lincolnshire

II.2.4) Description of the procurement

Organisations interested in this opportunity will need to have the scale and capability to supply the full breadth of the ICT requirements that are in-scope this contract. Purchases under the proposed contract will range from high value orders for rolling-replacement expenditure through to ad-hoc lower value one-off and peripheral purchases.

The University is seeking a supplier who can provide (and continually demonstrate) long term value for money and can work in partnership with us to offer expertise and advice on getting the best from ICT hardware supply chains. By accessing the tenderbox linked to this notice, interested parties can access an Opportunity Briefing Pack which provides further background and context to the University's requirements and on the procurement process.

This procurement is being conducted under the Public Contracts Regulations 2015, not the Procurement Act 2023.

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: £10,000,000

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

Duration in months

36

This contract is subject to renewal

Yes

Description of renewals

After the initial three year period, there will be two optional (at the University's discretion) extension periods of up to two periods of one year each. The maximum duration of the contract will be for five years.

II.2.9) Information about the limits on the number of candidates to be invited

Envisaged minimum number: 5

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

After the initial three year period, there will be two optional (at the University's discretion) extension periods of up to two periods of one year each. The maximum duration of the contract will be for five years.

II.2.13) Information about European Union Funds

The procurement is related to a project and/or programme financed by European Union funds: No

II.2.14) Additional information

To respond to this opportunity please click here: <https://www.delta-sourcing.com/respond/2FUZ9F8G45>

Section III. Legal, economic, financial and technical information

III.1) Conditions for participation

III.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions

Selection criteria are as stated in the procurement documents.

III.1.2) Economic and financial standing

List and brief description of selection criteria

Selection criteria are as stated in the procurement documents.

III.1.3) Technical and professional ability

List and brief description of selection criteria

Selection criteria are as stated in the procurement documents.

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

Date

24 March 2025

Local time

11:00am

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

English

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.3) Additional information

For more information about this opportunity, please visit the Delta eSourcing portal at:

<https://neupc.delta-esourcing.com/tenders/UK-UK-Lincoln:-Computer-equipment-and-supplies./2FUZ9F8G45>

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GO Reference: GO-2025211-PRO-29386722

VI.4) Procedures for review

VI.4.1) Review body

University of Lincoln

Riseholme Park, Riseholme

Lincoln

LN2 2LG

Country

United Kingdom

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

The contracting authority will incorporate a minimum of 10 calendar days standstill period following electronic notification (minimum of 15 calendar days for any other means of communication) to applicants of the award decision.

This notification will provide the information that tenderers are legally entitled to regarding the award decision. The standstill period provides time for unsuccessful tenderers to challenge the award decision before the contract is entered into. The Public Contracts Regulations 2015 provide 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).