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Tender

QUB/2733/25 Framework for Supply and Delivery of Electronic Components, Tools and Associated Products

Queen's University Belfast

F02: Contract notice

Notice identifier: 2025/S 000-005451

Procurement identifier (OCID): ocds-h6vhtk-04e2ec

Published 17 February 2025, 4:11pm

Section I: Contracting authority

I.1) Name and addresses

Queen's University Belfast

Procurement Office, University Road

Belfast

BT7 1NN

Email

gerard.fegan@qub.ac.uk

Telephone

+44 2890971436

Country

United Kingdom

NUTS code

UKN06 - Belfast

Internet address(es)

Main address

<https://in-tendhost.co.uk/queensuniversitybelfast.aspx/Home>

Buyer's address

<https://www.qub.ac.uk/directorates/FinanceDirectorate/visitors/procurement/>

I.3) Communication

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

<https://in-tendhost.co.uk/queensuniversitybelfast.aspx/Home>

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

QUB/2733/25 Framework for Supply and Delivery of Electronic Components, Tools and Associated Products

Reference number

QUB/2733/25

II.1.2) Main CPV code

- 31711100 - Electronic components

II.1.3) Type of contract

Supplies

II.1.4) Short description

This Framework is for the Supply and Delivery of Electronic Components, Tools and Associated Products to all Schools and Directorates within Queen's University Belfast Queen's. These products will be for the general University and delivery will be required at various sites throughout the campus. For more information on the University's sites, please click on the following campus map – Campus MapThe Contractor will manage a basket of products which will be subject to change throughout the Contract Period. Therefore, the Contractor will be required to offer flexible proactive support to Queen's. Queen's wishes to establish a Framework with no more than three Contractors who will supply Electronic Components, Tools and Associated Products at competitive prices and work with requisitions to ensure that the most appropriate product is supplied to meet their needs. Call off from this framework agreement is by means of ranking, a mini competition or a request of a product by the staff

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 31711100 - Electronic components
- 44512000 - Miscellaneous hand tools
- 44511000 - Hand tools

II.2.3) Place of performance

NUTS codes

- UKN06 - Belfast

II.2.4) Description of the procurement

This Framework is for the Supply and Delivery of Electronic Components, Tools & Associated Products to all Schools and Directorates within Queen's University Belfast (Queen's). These products will be for the general University and delivery will be required at various sites throughout the campus. For more information on the University's sites, please click on the following campus map – Campus MapThe Contractor will manage a basket of products which will be subject to change throughout the Contract Period. Therefore, the Contractor will be required to offer flexible proactive support to Queen's. Queen's wishes to establish a Framework with no more than three Contractors who will supply Electronic Components, Tools & Associated Products at competitive prices and work with requisitions to ensure that the most appropriate product is supplied to meet their needs. Call off from this framework agreement is by means of ranking, a mini competition or a request of a product by the staff member/student due to a specific technical quality for research continuity, the process for the three options are as follows:

II.2.5) Award criteria

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

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

Initial Contract Period will be for 24 months with the option to extend for a further 24 months period

II.2.10) Information about variants

Variants will be accepted: No

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: No

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Open 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

20 March 2025

Local time

4:00pm

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

English

IV.2.7) Conditions for opening of tenders

Date

20 March 2025

Local time

4:00pm

Place

online

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.4) Procedures for review

VI.4.1) Review body

Queens University Belfast

Belfast

Country

United Kingdom