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Contract

(NU/1609-4) Supply of a Screen Printing System

Newcastle University

F03: Contract award notice

Notice identifier: 2021/S 000-008324

Procurement identifier (OCID): ocds-h6vhtk-02a7f5

Published 20 April 2021, 11:54am

Section I: Contracting authority

I.1) Name and addresses

Newcastle University

Newcastle University, Procurement Services, Kingsgate

Newcastle

NE17RU

Contact

Mr Dave Anderson

Email

dave.anderson@ncl.ac.uk

Telephone

+44 1912085360

Country

United Kingdom

NUTS code

UKC22 - Tyneside

Internet address(es)

Main address

www.ncl.ac.uk

Buyer's address

www.ncl.ac.uk

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

(NU/1609-4) Supply of a Screen Printing System

Reference number

DN527384

II.1.2) Main CPV code

• 31000000 - Electrical machinery, apparatus, equipment and consumables; lighting

II.1.3) Type of contract

Supplies

II.1.4) Short description

The Driving the Electric Revolution (DER) is an Innovate UK (IUK) Challenge program to support UK industry to seize the economic opportunities from the global transition to clean technologies and electrification. The programme will help businesses across numerous sectors including transport, energy, construction and agriculture to invest and work together to capitalise on the UK's strengths in this technology.

As part of that program, Newcastle University has been awarded a large grant to establish a new DER Innovation Centre (DER-IC) in the North East of England. The NE DER-IC will concentrate on the prototyping and scale-up of power electronics and electric motors.

This tender is focussed on the power electronics aspect and specifically the purchase of relevant equipment to screen print solder paste on a wide variety of substrates and printed circuit boards as part of a surface mount process line.

The scope is for the supply, delivery, and commissioning of the equipment as detailed in the Invitation to Tender document, with after sales support, a minimum 12 months parts and labour warranty and maintenance.

This requirement was only being advertised to all Sellers appointed to Lot 6: Screen Printing of (NU/1609) Power Electronics Manufacturing Dynamic Purchasing System.

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: £64,450

II.2) Description

II.2.3) Place of performance

NUTS codes

• UKC22 - Tyneside

II.2.4) Description of the procurement

The Driving the Electric Revolution (DER) is an Innovate UK (IUK) Challenge program to support UK industry to seize the economic opportunities from the global transition to clean technologies and electrification. The programme will help businesses across numerous sectors including transport, energy, construction and agriculture to invest and work together to capitalise on the UK's strengths in this technology.

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II.2.5) Award criteria

Quality criterion - Name: Ability to meet Technical Specification / Weighting: 40

Quality criterion - Name: Quality of the Warranty, Maintenance and Servicing / Weighting: 5

Quality criterion - Name: After-Sales Support / Weighting: 5

Quality criterion - Name: Delivery / Weighting: 10

Price - Weighting: 40

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

Restricted procedure

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

The procurement involves the setting up of a dynamic purchasing system

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: 2020/S 222-547351

Section V. Award of contract

Contract No

1

Title

(NU/1609-4) Supply of a Screen Printing System

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

31 March 2021

V.2.2) Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

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

V.2.3) Name and address of the contractor

Blakell Europlacer Limited

Poole

BH16 5SL

Country

United Kingdom

NUTS code

• UKC22 - Tyneside

The contractor is an SME

No

V.2.4) Information on value of contract/lot (excluding VAT)

Total value of the contract/lot: £64,450

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

Newcastle University

Newcastle upon Tyne

Country

United Kingdom

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

This authority will incorporate a minimum 10 calendar days standstill period at the point information on the award of the contract is communicated to tenderers. This period allows unsuccessful tenderers to seek further debriefing from the contracting authority before the contract is entered into. Applicants have 2 working days from notification of the award decision to request additional debriefing and that information has to be provided a minimum of 3 working days before expiry of the standstill period.

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.