This is a published notice on the Find a Tender service: <a href="https://www.find-tender.service.gov.uk/Notice/009978-2025">https://www.find-tender.service.gov.uk/Notice/009978-2025</a>

#### Contract

# **Provision of Procurement Cards**

University of Strathclyde

F03: Contract award notice

Notice identifier: 2025/S 000-009978

Procurement identifier (OCID): ocds-h6vhtk-02d692

Published 18 March 2025, 3:53pm

# **Section I: Contracting authority**

### I.1) Name and addresses

University of Strathclyde

Learning & Teaching Building, 49 Richmond Street

Glasgow

**G11XU** 

#### Contact

Laura Shaw

#### **Email**

laura.shaw@strath.ac.uk

#### Country

**United Kingdom** 

#### **NUTS** code

UKM82 - Glasgow City

## Internet address(es)

Main address

http://www.strath.ac.uk/

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search AuthProfile.aspx?ID=AA00113

# 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

**Provision of Procurement Cards** 

Reference number

UOS-27178-2023

### II.1.2) Main CPV code

• 66110000 - Banking services

#### II.1.3) Type of contract

Services

#### II.1.4) Short description

The University of Strathclyde has entered into a collaboration agreement for the Provision of Procurement Cards.

# 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: £31,000,000

# II.2) Description

# II.2.2) Additional CPV code(s)

• 66110000 - Banking services

## II.2.3) Place of performance

**NUTS** codes

• UKM82 - Glasgow City

#### II.2.4) Description of the procurement

For the Provision of Procurements Cards, the University of Strathclyde has entered into a cluster agreement facilitated by APUC via a direct award from CCS Payment Solutions 2 Framework (RM6248) - Lot 1: Procurement Cards.

#### II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 100

Price - Weighting: 0

#### 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.2.1) Previous publication concerning this procedure

Notice number: 2022/S 000-034055

# Section V. Award of contract

#### **Contract No**

UOS-27178-2023

A contract/lot is awarded: Yes

# V.2) Award of contract

#### V.2.1) Date of conclusion of the contract

19 November 2024

### V.2.2) Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 0

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

**RBS** 

Level 2, 24-25 St Andrew Square

Edinburgh

EH21AF

Telephone

+44 7711857877

Country

**United Kingdom** 

**NUTS** code

• UKM - Scotland

The contractor is an SME

No

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

Total value of the contract/lot: £31,000,000

# **Section VI. Complementary information**

# VI.3) Additional information

Contract formed as part of Collaboration Agreement facilitated by APUC via the CCS Payment Solutions 2 (RM6248) - Lot 1 Procurement Cards

(SC Ref:793292)

# VI.4) Procedures for review

# VI.4.1) Review body

**Glasgow Sheriff Court** 

Glasgow

Country

**United Kingdom**