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Award

Endpoint Computing Equipment Framework

Nottingham Trent University (NTU)

UK6: Contract award notice - Procurement Act 2023 - [view information about notice types](#)

Notice identifier: 2026/S 000-010712

Procurement identifier (OCID): ocds-h6vhtk-05e4b0 ([view related notices](#))

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Scope

Reference

2887

Description

Endpoint computing equipment is procured by the Digital Technologies department. The computers we order mainly fall into 4 areas: staff, students, research and Audio Visual. Staff traditionally have used a mixture of desktop computers and laptops but since the Covid Pandemic this has moved heavily towards laptops with associated docks, monitors, keyboards and mice. All-in-one computers are mainly used in the student open access areas and general IT teaching spaces. Many of our specialist computer teaching rooms use workstation class PCs with powerful processors and high spec graphics cards. The Research community use a variety of computers depending on their requirements, often these are bespoke workstations. The final area of Audio Visual covers the teaching lecterns and digital signage. Some of the lecterns and the digital signage use ultra-small form factor computers but the lecterns in the larger rooms use more powerful small form

factor computers capable of handling lecture capture. Scope The following section defines the scope and exclusions of the Contract for the University's requirements. The framework agreement is divided up into lots as follows: Lot 1 - Desktops, laptops and workstations along with associated peripheral devices and accessories Lot 2 - Apple Products and associated peripheral devices and accessories. The University reserves the right to order from outside of this tender when the winning supplier is unable to provide the required computers. Goods will need to be delivered to: • Any UK address for home use requirements • A Designated DT office/storeroom to replenish our stocks • A specific room on any of our campuses where they would typically be unpacked and fitted to desk, and all packing etc. should be removed and appropriately disposed of. This is currently a free service, as is the ability to hold stock in bond at our supplier premises until we need to call it forward. The supplier should hold a 'gold stock' of our core products in order to fulfil a next day delivery of small quantity of devices (typically 5). The supplier should provide a web portal for the University to review current pricing and availability, Gold Stock levels etc. The supplier should also provide a next day swap out service for broken computers on the core devices. All other devices have a next business day onsite warranty.

Commercial tool

Establishes a framework

Lot LOT-0001. Lot 1 - Desktops, laptops and workstations along with associated peripheral devices and accessories

Description

Supply of Desktops, laptops and workstations along with associated peripheral devices and accessories

Lot LOT-0002. Lot 2 - Apple Products and associated peripheral devices and accessories

Description

Supply of Apple Products and associated peripheral devices and accessories

Contract 1. Lot 1 - Desktops, laptops and workstations along with associated peripheral devices and accessories

Lots

Lot LOT-0001. Lot 1 - Desktops, laptops and workstations along with associated peripheral devices and accessories

Supplier

- [Getech Ltd](#)

Contract value

- £16,666,666.67 excluding VAT
- £20,000,000 including VAT

Framework lot values may be shared with other lots

Above the relevant threshold

Award decision date

3 February 2026

Date assessment summaries were sent to tenderers

5 February 2026

Standstill period

- End: 16 February 2026
- 8 working days

Earliest date the contract will be signed

18 February 2026

Contract dates (estimated)

- 19 February 2026 to 18 February 2029
- Possible extension to 18 February 2030
- 4 years

Description of possible extension:

optional 12 month extension taking the contract term to a maximum of 4 years subject to satisfactory performance in accordance Service Level Agreement.

Main procurement category

Goods

CPV classifications

- 30200000 - Computer equipment and supplies

Contract locations

- UK - United Kingdom
-

Contract 2. Lot 2 - Apple Products and associated peripheral devices and accessories

Lots

Lot LOT-0002. Lot 2 - Apple Products and associated peripheral devices and accessories

Supplier

- [Jigsaw Systems Limited](#)

Contract value

- £466,667.67 excluding VAT
- £5,000,000 including VAT

Framework lot values may be shared with other lots

Above the relevant threshold

Award decision date

3 February 2026

Date assessment summaries were sent to tenderers

5 February 2026

Standstill period

- End: 16 February 2026
- 8 working days

Earliest date the contract will be signed

18 February 2026

Contract dates (estimated)

- 19 February 2026 to 18 February 2029
- Possible extension to 18 February 2030
- 4 years

Description of possible extension:

optional 12 month extension taking the contract term to a maximum of 4 years subject to satisfactory performance in accordance Service Level Agreement.

Main procurement category

Goods

CPV classifications

- 30200000 - Computer equipment and supplies

Contract locations

- UK - United Kingdom

Information about tenders

Lot LOT-0001. Lot 1 - Desktops, laptops and workstations along with associated peripheral devices and accessories

- 4 tenders received
- 3 tenders assessed in the final stage:
 - 1 submitted by small and medium-sized enterprises (SME)
 - 0 submitted by voluntary, community and social enterprises (VCSE)
- 1 supplier awarded contracts
- 2 suppliers unsuccessful (details included for contracts over £5 million)

Unsuccessful suppliers

- [Meridian Peoples Holdings Limited DBA GeiG](#)

- [Specialist Computer Centres \(SCC\) PLC](#)
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Lot LOT-0002. Lot 2 - Apple Products and associated peripheral devices and accessories

- 3 tenders received
 - 3 tenders assessed in the final stage:
 - 1 submitted by small and medium-sized enterprises (SME)
 - 0 submitted by voluntary, community and social enterprises (VCSE)
 - 1 supplier awarded contracts
 - 2 suppliers unsuccessful (details included for contracts over £5 million)
-

Unsuccessful suppliers

- [Academia Ltd](#)
 - [Meridian Peoples Holdings Limited DBA GeiG](#)
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Submission

Submission type

Tenders

Procedure

Procedure type

Competitive flexible procedure

Suppliers

Academia Ltd

- Public Procurement Organisation Number: PHML-1185-LRVL

Unit 1, Progression Centre, Mark Road

Hemel Hempstead

HP2 7DW

United Kingdom

Region: UKH23 - Hertfordshire

Small or medium-sized enterprise (SME): No

Voluntary, community or social enterprise (VCSE): No

Getech Ltd

- Public Procurement Organisation Number: PTQW-1117-WCCQ

Solutions Centre, Knightsdale Road

Ipswich

IP1 4JQ

United Kingdom

Email: cgibbs@getech.co.uk

Region: UKH14 - Suffolk

Small or medium-sized enterprise (SME): No

Voluntary, community or social enterprise (VCSE): No

Supported employment provider: No

Public service mutual: No

Contract 1. Lot 1 - Desktops, laptops and workstations along with associated peripheral devices and accessories

Jigsaw Systems Limited

- Public Procurement Organisation Number: PZTZ-5233-YWZT

The Old Mill, 40 High Church Street

Basford

NG7 7JA

United Kingdom

Email: tenders@jigsaw24.com

Region: UKF14 - Nottingham

Small or medium-sized enterprise (SME): No

Voluntary, community or social enterprise (VCSE): No

Supported employment provider: No

Public service mutual: No

Contract 2. Lot 2 - Apple Products and associated peripheral devices and accessories

Meridian Peoples Holdings Limited DBA GeiG

- Public Procurement Organisation Number: PLPV-7745-HBRN

27 Old Gloucester Street

London

WC1N 3AX

United Kingdom

Region: UKI31 - Camden and City of London

Small or medium-sized enterprise (SME): Yes

Voluntary, community or social enterprise (VCSE): No

Specialist Computer Centres (SCC) PLC

- Public Procurement Organisation Number: PLNM-8883-CCXP

James House, Warwick Road

Birmingham

B11 2LE

United Kingdom

Region: UKG31 - Birmingham

Small or medium-sized enterprise (SME): No

Voluntary, community or social enterprise (VCSE): No

Contracting authority

Nottingham Trent University (NTU)

- Public Procurement Organisation Number: PLJN-1931-JMHG

50 Shakespeare Street

Nottingham

NG1 4FQ

United Kingdom

Contact name: Alexei Lambley-Steel

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Email: alexi.lambley-steel@ntu.ac.uk

Website: <https://www.ntu.ac.uk/>

Region: UKF14 - Nottingham

Organisation type: Public authority - sub-central government