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Contract

Supply of Dell Laptops

SALIX FINANCE LTD

UK7: Contract details notice - Procurement Act 2023 - [view information about notice types](#)

Notice identifier: 2026/S 000-012149

Procurement identifier (OCID): ocds-h6vhtk-064d3c

Published 10 February 2026, 5:53pm

Scope

Description

Supply of 210 Dell pro plus Ultra 5 236V, 256 SSD, 16GB RAM, Touch Screen, 3 Year Warranty inc Battery laptop on a case by case basis.

Contract 1

Supplier

- PHOENIX SOFTWARE LIMITED

Contract value

- £171,801 excluding VAT
- £206,161.20 including VAT

Below the relevant threshold

Date signed

27 January 2026

Contract dates

- 27 January 2026 to 27 January 2027
- 1 year, 1 day

Main procurement category

Goods

CPV classifications

- 30210000 - Data-processing machines (hardware)

Procedure

Procedure type

Below threshold - without competition

Supplier

PHOENIX SOFTWARE LIMITED

- Companies House: 02548628
- Public Procurement Organisation Number: PLJR-2682-VHWP

Blenheim House York Road

York

YO42 1NS

United Kingdom

Email: bids@phoenixs.co.uk

Website: <http://www.phoenixs.co.uk>

Region: UKE12 - East Riding of Yorkshire

Small or medium-sized enterprise (SME): No

Voluntary, community or social enterprise (VCSE): No

Contract 1

Contracting authority

SALIX FINANCE LTD

- Companies House: 05068355
- Public Procurement Organisation Number: PTLR-7786-QHXR

10 South Colonnade

London

E14 4PU

United Kingdom

Email: procurement@salixfinance.co.uk

Region: UKI42 - Tower Hamlets

Organisation type: Public authority - central government