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Contract

## **Provision of Laptops**

University of the Highlands and Islands

F03: Contract award notice

Notice identifier: 2021/S 000-017007

Procurement identifier (OCID): ocds-h6vhtk-02c9dc

Published 20 July 2021, 9:55am

## **Section I: Contracting authority**

### **I.1) Name and addresses**

University of the Highlands and Islands

12b Ness Walk

Inverness

IV3 5SQ

#### **Email**

[Procurement@uhi.ac.uk](mailto:Procurement@uhi.ac.uk)

#### **Telephone**

+44 1463279000

#### **Fax**

+44 1463279001

#### **Country**

United Kingdom

**NUTS code**

UKM6 - Highlands and Islands

**Internet address(es)**

Main address

<http://www.uhi.ac.uk>

Buyer's address

[https://www.publiccontractsscotland.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA00101](https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00101)

**I.4) Type of the contracting authority**

Body governed by public law

**I.5) Main activity**

Education

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**Section II: Object**

**II.1) Scope of the procurement**

**II.1.1) Title**

Provision of Laptops

Reference number

UHI-LIS-21087

**II.1.2) Main CPV code**

- 30213100 - Portable computers

**II.1.3) Type of contract**

Supplies

#### **II.1.4) Short description**

The University of the Highlands and Islands had a requirement for the Provision of Laptops among various UHI partners.

#### **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: £855,409.10

### **II.2) Description**

#### **II.2.3) Place of performance**

NUTS codes

- UKM6 - Highlands and Islands

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

The University of the Highlands and Islands had a requirement for the Provision of Laptops, which are to be distributed among students at various UHI partner colleges.

The University used the Scottish Procurement Framework Agreement 'Mobile Client Devices' (SP-15-011-1) for this requirement.

#### **II.2.5) Award criteria**

Quality criterion - Name: Quality / Weighting: 30%

Price - Weighting: 70%

#### **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

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## Section IV. Procedure

### IV.1) Description

#### IV.1.1) Type of procedure

Award of a contract without prior publication of a call for competition in the cases listed below

- The procurement falls outside the scope of application of the regulations

Explanation:

This requirement was purchased as a call off contract via the Scottish Government's Mobile Client Devices Framework (SP-15-011-1).

#### IV.1.8) Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: Yes

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## Section V. Award of contract

### Contract No

UHI-LIS-21087

A contract/lot is awarded: Yes

### V.2) Award of contract

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

15 July 2021

#### 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**

HP Inc UK Ltd

Cain Road, , Amen Corner

Bracknell

RG12 1Hn

Country

United Kingdom

NUTS code

- UK - United Kingdom

The contractor is an SME

No

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

Total value of the contract/lot: £855,409.10

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## **Section VI. Complementary information**

### **VI.3) Additional information**

Award against framework: Scottish Government Mobile Client Devices Framework  
(SP-15-011-1)

(SC Ref:660763)

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

Inverness Sheriff & Justice of the Peace Court

Longman Road

Inverness

IV1 1AH

Country

United Kingdom