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Contract

QUB/2564/24 - Supply, Delivery, Installation, Commissioning, Maintenance, Back Office and Payment Services for Electrical Vehicle (EV) Charge Points

Queen's University Belfast

F03: Contract award notice

Notice identifier: 2025/S 000-018580

Procurement identifier (OCID): ocds-h6vhtk-04c55e

Published 1 May 2025, 4:56pm

Section I: Contracting authority

I.1) Name and addresses

Queen's University Belfast

University Road

Belfast

BT7 1NN

Contact

Dónall Patton

Email

d.patton@qub.ac.uk

Country

United Kingdom

NUTS code

UKN06 - Belfast

Internet address(es)

Main address

<https://www.qub.ac.uk/>

Buyer's address

<https://www.qub.ac.uk/directorates/FinanceDirectorate/visitors/procurement/>

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

QUB/2564/24 - Supply, Delivery, Installation, Commissioning, Maintenance, Back Office and Payment Services for Electrical Vehicle (EV) Charge Points

Reference number

QUB/2564/24

II.1.2) Main CPV code

- 31158100 - Battery chargers

II.1.3) Type of contract

Supplies

II.1.4) Short description

This contract is for the Supply, Delivery, Installation, Commissioning of Smart Electrical Vehicle (EV) Charge Points across Queen's. The Supplier will also provide Maintenance Services, Back Office and PCI DSS compliant Payment Services for EV Charge Points.

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: £264,490

II.2) Description

II.2.2) Additional CPV code(s)

- 31158100 - Battery chargers
- 31158000 - Chargers
- 45310000 - Electrical installation work

II.2.3) Place of performance

NUTS codes

- UKN06 - Belfast

Main site or place of performance

Belfast, Northern Ireland

II.2.4) Description of the procurement

This contract is for the provision of the following: • Supply, Delivery, Installation, Commissioning of Smart Electrical Vehicle (EV) Charge Points across Queen's. • Onsite Service and Repair contracts for Charge Point units across the campus. • EV charging management for back-office services including billing and PCI DSS compliant payment services. The University reserves the right to procure additional requirements throughout the contract duration, though this shall not be binding upon the University nor deemed a condition of contract.

II.2.5) Award criteria

Quality criterion - Name: Technical / Weighting: 25

Cost criterion - Name: Price / Weighting: 75

II.2.11) Information about options

Options: Yes

Description of options

Contract shall be for 3 years, with options to extend the contract by up to a further 24 months or to the end of useful life of the EV Charging Point units.

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: [2024/S 000-039485](#)

Section V. Award of contract

Contract No

QUB/2564/24

Title

Supply, Delivery, Installation, Commissioning, Maintenance, Back Office and Payment Services for Electrical Vehicle (EV) Charge Points

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

2 April 2025

V.2.2) Information about tenders

Number of tenders received: 3

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: 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

Envevo Ltd

3 Dove Wynd, New Lanarkshire House, Strathclyde Business Park

Bellshill

ML4 3AD

Email

enquiries@envevo.co.uk

Telephone

+44 1414284440

Country

United Kingdom

NUTS code

- UKM - Scotland

National registration number

SC619434

Internet address

<https://envevo.co.uk/>

The contractor is an SME

No

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

Initial estimated total value of the contract/lot: £180,000

Total value of the contract/lot: £264,490

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

Queen's University Belfast

University Road

Belfast

BT7 1NN

Email

procurement@qub.ac.uk

Country

United Kingdom

Internet address

<https://www.qub.ac.uk/directorates/FinanceDirectorate/visitors/procurement/>