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Contract

# PURCH2022 Provision Of Framework Agreement For Bespoke Computing Equipment

University of Glasgow

F03: Contract award notice

Notice identifier: 2023/S 000-020078

Procurement identifier (OCID): ocds-h6vhtk-02f11a

Published 13 July 2023, 11:19am

# **Section I: Contracting authority**

## I.1) Name and addresses

University of Glasgow

Procurement Office, Tay House

Glasgow

G12 8QQ

#### Contact

Emma Fleck

#### **Email**

Emma.Fleck@glasgow.ac.uk

#### **Telephone**

+44 1413306639

#### Fax

+44 0000000000

## Country

**United Kingdom** 

**NUTS** code

UKM82 - Glasgow City

Internet address(es)

Main address

http://www.gla.ac.uk/

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search\_AuthProfile.aspx?ID=AA0010 8

# 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

PURCH2022 Provision Of Framework Agreement For Bespoke Computing Equipment

Reference number

PURCH2022

#### II.1.2) Main CPV code

 30000000 - Office and computing machinery, equipment and supplies except furniture and software packages

#### II.1.3) Type of contract

**Supplies** 

#### II.1.4) Short description

Award of PURCH2022 Provision Of Framework Agreement For Bespoke Computing Equipment

#### 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: £208,000

## II.2) Description

#### II.2.3) Place of performance

**NUTS** codes

• UKM82 - Glasgow City

Main site or place of performance

Glasgow

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

Award of PURCH2022 Provision Of Framework Agreement For Bespoke Computing Equipment

#### II.2.5) Award criteria

Quality criterion - Name: Technical Specifications / Weighting: 32%

Quality criterion - Name: Technical Service Support / Weighting: 25%

Quality criterion - Name: Delivery / Weighting: 8%

Quality criterion - Name: Warranty and After Sales Support / Weighting: 10%

Price - Weighting: 25%

#### 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.1.3) Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

#### 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: <u>2021/S 000-027053</u>

## Section V. Award of contract

#### **Contract No**

PURCH2022

A contract/lot is awarded: Yes

#### V.2) Award of contract

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

1 April 2022

#### V.2.2) Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

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

Avante Digital Ltd

58 High Craighall Road

**GLASGOW** 

**G4 9UD** 

Email

john@av-digital.com

Telephone

+44 1413532666

Country

**United Kingdom** 

NUTS code

• UKM82 - Glasgow City

The contractor is an SME

Yes

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

Total value of the contract/lot: £208,000

# **Section VI. Complementary information**

# VI.3) Additional information

(SC Ref:737791)

# VI.4) Procedures for review

VI.4.1) Review body

Glasgow Sheriff Court & Justice of the Peace Court

1 Carlton Place

Glasgow

**G5 9TW** 

Telephone

+44 01414298888

Country

**United Kingdom**