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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 000000000

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 <u>8</u>

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: 2021/S 000-027053

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