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Tender

## **T21/67\_Provision of Digital Devices through a fund allocation scheme**

Anglia Ruskin University

F02: Contract notice

Notice identifier: 2022/S 000-020605

Procurement identifier (OCID): ocds-h6vhtk-0356dd

Published 28 July 2022, 12:05pm

### **Section I: Contracting authority**

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

Anglia Ruskin University

Bishop Hall Lane

Chelmsford

CM1 1SQ

#### **Email**

[procurement@aru.ac.uk](mailto:procurement@aru.ac.uk)

#### **Country**

United Kingdom

#### **NUTS code**

UKH3 - Essex

#### **Internet address(es)**

Main address

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

Buyer's address

<https://in-tendhost.co.uk/angliaruskinuniversity>

### **I.3) Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at

<https://in-tendhost.co.uk/angliaruskinuniversity>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://in-tendhost.co.uk/angliaruskinuniversity>

Tenders or requests to participate must be submitted to the above-mentioned address

### **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**

T21/67\_Provision of Digital Devices through a fund allocation scheme

Reference number

T21/67

**II.1.2) Main CPV code**

- 30200000 - Computer equipment and supplies

**II.1.3) Type of contract**

Supplies

**II.1.4) Short description**

ARU are looking for a supplier to provide digital devices to students through a fund allocation scheme via an online shop. The funds are primarily for laptop/notebook devices but the supplier must also be able to provide peripherals such as printers or the provision of data, should these be required.

**II.1.5) Estimated total value**

Value excluding VAT: £300,000

**II.1.6) Information about lots**

This contract is divided into lots: No

**II.2) Description****II.2.3) Place of performance**

NUTS codes

- UKH1 - East Anglia

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

ARU are looking for a supplier to provide digital devices to students through a fund allocation scheme via an online shop. ARU operates a scheme through which funds are awarded to students who meet specified criteria. These funds enable them to purchase items to support their studies. Students will apply to and be awarded by a team within Student and Library Services at ARU. Funds will be allocated to the student to spend with the supplier. The funds must only be spent on specific items which must be agreed with ARU before any students can make purchases. The funds are primarily for laptop/notebook devices but the supplier must also be able to provide peripherals such as printers or the provision of data, should these be required. Students must not be able to use the funds to pay for any items not approved by ARU in advance. Students must be able to use funds to pay for any delivery charges for approved items. Tablets, chrome books and similar are not appropriate devices for this scheme as they do not meet our minimum technical specifications for learning. The supplier must provide an online store

through which purchases can be made, which meets the Web Content Accessibility Guidelines 2.1. The supplier must offer a range of devices meeting at least the minimum technical specifications set out by ARU on our website at <https://aru.ac.uk/coronavirus/studying-at-university/how-we-support-your-learning/online-learning-technical-requirements>. The minimum technical specifications are likely to change each year; ARU will alert the supplier when this happens as approved devices will need to be updated. These devices must be offered at a comparable price to similar providers in the industry.

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

Price is not the only award criterion and all criteria are stated only in the procurement documents

#### **II.2.6) Estimated value**

Value excluding VAT: £300,000

#### **II.2.7) Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months

36

This contract is subject to renewal

No

#### **II.2.10) Information about variants**

Variants will be accepted: No

#### **II.2.11) Information about options**

Options: Yes

Description of options

Option to extend the contract for 2 further years after the initial period

#### **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 III. Legal, economic, financial and technical information**

### **III.1) Conditions for participation**

#### **III.1.2) Economic and financial standing**

Selection criteria as stated in the procurement documents

#### **III.1.3) Technical and professional ability**

Selection criteria as stated in the procurement documents

## **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.2.2) Time limit for receipt of tenders or requests to participate**

Date

30 August 2022

Local time

12:00pm

#### **IV.2.4) Languages in which tenders or requests to participate may be submitted**

English

#### **IV.2.7) Conditions for opening of tenders**

Date

30 August 2022

Local time

12:00pm

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## **Section VI. Complementary information**

### **VI.1) Information about recurrence**

This is a recurrent procurement: No

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

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

Anglia Ruskin University

Chelmsford

Country

United Kingdom