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Contract

# Staff SAN and server tender

**Dudley College of Technology** 

F03: Contract award notice

Notice identifier: 2022/S 000-023670

Procurement identifier (OCID): ocds-h6vhtk-034afc

Published 24 August 2022, 4:02pm

# **Section I: Contracting authority**

# I.1) Name and addresses

**Dudley College of Technology** 

The Broadway

Dudley

**DY1 4AS** 

#### **Email**

tenders@dudleycol.ac.uk

## **Telephone**

+44 1384363702

## Country

**United Kingdom** 

#### **NUTS** code

UKG3 - West Midlands

Internet address(es)

Main address

http://www.dudleycol.ac.uk/

Buyer's address

http://www.dudleycol.ac.uk/

# 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

Staff SAN and server tender

Reference number

CA10749 - DCT2122004

#### II.1.2) Main CPV code

• 48825000 - Web servers

## II.1.3) Type of contract

Supplies

#### II.1.4) Short description

Staff SAN and server tender

## 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: £154,461

## II.2) Description

## II.2.2) Additional CPV code(s)

- 48821000 Network servers
- 48822000 Computer servers
- 48820000 Servers

## II.2.3) Place of performance

**NUTS** codes

• UKG - West Midlands (England)

UKG3 - West Midlands

Main site or place of performance

West Midlands

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

Dudley College wishes to tender for the supply, installation and configuration of a replacement server and storage infrastructure for staff use.

#### II.2.5) Award criteria

Quality criterion - Name: Service Delivery / Weighting: 50.00%

Price - Weighting: 50.00%

#### 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.1.8) 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: 2022/S 000-017494

# Section V. Award of contract

#### **Contract No**

CA10749

## **Title**

Staff SAN and server tender

A contract/lot is awarded: Yes

# V.2) Award of contract

V.2.1) Date of conclusion of the contract

24 August 2022

## V.2.2) Information about tenders

Number of tenders received: 8

The contract has been awarded to a group of economic operators: No

## V.2.3) Name and address of the contractor

**NEXSTOR LIMITED** 

5 Acorn Business Park, Commercial Gate,

Mansfield

**NG18 1EX** 

Email

sales@nexstor.co.uk

Telephone

+44 1623705330

Country

## **United Kingdom**

**NUTS** code

• UK - United Kingdom

Internet address

#### www.nexstor.co.uk

The contractor is an SME

No

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

Total value of the contract/lot: £154,461

# **Section VI. Complementary information**

# VI.4) Procedures for review

VI.4.1) Review body

**Dudley College of Technology** 

DY1 4AS

**DUDLEY** 

DY1 4AS

**Email** 

andrew.woodford@dudleycol.ac.uk

Telephone

+44 1384363702

Country

**United Kingdom** 

# VI.4.2) Body responsible for mediation procedures

Dudley College of Technology
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andrew.woodford@dudleycol.ac.uk
Telephone
+44 1384363702
Country
United Kingdom