

This is a published notice on the Find a Tender service: <https://www.find-tender.service.gov.uk/Notice/025228-2021>

Tender

## **2075 Apple Products Framework**

Nottingham Trent University and University of Nottingham

F02: Contract notice

Notice identifier: 2021/S 000-025228

Procurement identifier (OCID): ocds-h6vhtk-02e9f9

Published 8 October 2021, 2:34pm

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

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

Nottingham Trent University and University of Nottingham

c/o 50 Shakespeare Street

Nottingham

NG1 4FQ

#### **Contact**

Procurement

#### **Email**

[lewis.simpson@ntu.ac.uk](mailto:lewis.simpson@ntu.ac.uk)

#### **Telephone**

+44 1158482657

**Fax**

+44 1158480000

**Country**

United Kingdom

**NUTS code**

UKF - East Midlands (England)

**Internet address(es)**

Main address

[www.ntu.ac.uk](http://www.ntu.ac.uk)

**I.3) Communication**

Access to the procurement documents is restricted. Further information can be obtained at

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

Additional information can be obtained from the above-mentioned address

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

---

## **Section II: Object**

### **II.1) Scope of the procurement**

#### **II.1.1) Title**

2075 Apple Products Framework

Reference number

NTU/21/2075/ALS

#### **II.1.2) Main CPV code**

- 30200000 - Computer equipment and supplies

#### **II.1.3) Type of contract**

Supplies

#### **II.1.4) Short description**

The Contracting Authorities wishes to appoint a single sole supplier for all requirements related to Apple equipment (including software) and other supporting products for managing Apple products such as MDM. The supplier should support the Contracting Authorities approach to creating a range of standardised products, through providing reduced lead times for common devices. The agreement will provide a robust warranty arrangement to support the devices purchased under the agreement, minimising the impact on end users as a result of any failure. It is also required that the supplier provides support and guidance to the Contracting Authorities on a wide range of corporate management software that will assist the IT Services department in the process of managing the ever-increasing percentage of Apple equipment. The Contracting Authorities requires access to device options that are at least comparable to the current provision. We are seeking a supplier who will work with us to identif

#### **II.1.5) Estimated total value**

Value excluding VAT: £1,000,000

#### **II.1.6) Information about lots**

This contract is divided into lots: No

## **II.2) Description**

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

- 30200000 - Computer equipment and supplies
- 48000000 - Software package and information systems

### **II.2.3) Place of performance**

NUTS codes

- UKF - East Midlands (England)

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

The Contracting Authorities wishes to appoint a single sole supplier for all requirements related to Apple equipment (including software) and other supporting products for managing Apple products such as MDM. The supplier should support the Contracting Authorities approach to creating a range of standardised products, through providing reduced lead times for common devices. The agreement will provide a robust warranty arrangement to support the devices purchased under the agreement, minimising the impact on end users as a result of any failure.

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

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

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

Duration in months

48

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: 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

Framework agreement with a single operator

In the case of framework agreements, provide justification for any duration exceeding 4 years:

The Framework Agreement will not exceed 4 years in duration

#### **IV.1.8) Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: No

### **IV.2) Administrative information**

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

Date

8 November 2021

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

8 November 2021

Local time

12:00pm

---

## **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**

Royal Courts of Justice

London

Country

United Kingdom