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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

Telephone

+44 1158482657

Fax

+44 1158480000

Country

United Kingdom

NUTS code

UKF - East Midlands (England)

Internet address(es)

Main address

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 identify

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