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Contract

Supply of one off Reactive Ion Etcher (RIE) and/or a one off Inductively Coupled Plasma Reactive Ion Etcher (ICPRIE) in two lots.

UNIVERSITY OF SHEFFIELD

F20: Modification notice

Notice identifier: 2023/S 000-028404

Procurement identifier (OCID): ocds-h6vhtk-038941

Published 26 September 2023, 4:00pm

Section I: Contracting authority/entity

I.1) Name and addresses

UNIVERSITY OF SHEFFIELD

THE UNIVERSITY OF SHEFFIELD, WESTERN BANK

SHEFFIELD

S102TN

Contact

David Middle

Email

dave.middle@sheffield.ac.uk

Telephone

+44 1142221560

Country

United Kingdom

Region code

UKE32 - Sheffield

Charity Commission (England and Wales)

XC1089

Internet address(es)

Main address

https://www.sheffield.ac.uk/

Buyer's address

https://in-tendhost.co.uk/sheffield/aspx/Home

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Supply of one off Reactive Ion Etcher (RIE) and/or a one off Inductively Coupled Plasma Reactive Ion Etcher (ICPRIE) in two lots.

Reference number

3519/DM/22

II.1.2) Main CPV code

• 38000000 - Laboratory, optical and precision equipments (excl. glasses)

II.1.3) Type of contract

Supplies

II.2) Description

II.2.2) Additional CPV code(s)

42000000 - Industrial machinery

II.2.3) Place of performance

NUTS codes

• UKE32 - Sheffield

Main site or place of performance

The Department of Electronic and Electrical Engineering at the University of Sheffield

II.2.4) Description of the procurement at the time of conclusion of the contract:

Quotations are required for 1 off of each RIE and ICP, in two separate lots, with the specifications detailed within the tender document. At present the likelihood is that only one item will be purchased, hence the title of this exercise being on an and/or basis.

Suppliers should include all costs associated with a 'turn key' solution, i.e., supply, delivery, installation, commissioning, process verification and training, including all import duties, etc.

Where possible training for technical staff in preventative maintenance operations should be included. Suppliers should consider adding value to their quotations, e.g. through extended

warranties and service contracts

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

Start date

2 October 2023

End date

15 July 2024

Section IV. Procedure

IV.2) Administrative information

IV.2.1) Contract award notice concerning this contract

Notice number: 2023/S 000-028386

Section V. Award of contract/concession

Contract No

3519/DM/22

V.2) Award of contract/concession

V.2.1) Date of conclusion of the contract/concession award decision:

25 August 2023

V.2.2) Information about tenders

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

V.2.3) Name and address of the contractor/concessionaire

Oxford Instruments Nanotechnology Tools Ltd.

Abingdon

OX13 5QX

Country

United Kingdom

NUTS code

• UKJ14 - Oxfordshire

Companies House

704320

The contractor/concessionaire is an SME

No

V.2.4) Information on value of the contract/lot/concession (at the time of conclusion of the contract; excluding VAT)

Total value of the procurement: £100,000

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

University of Sheffield

Sheffield

Country

United Kingdom

Section VII: Modifications to the contract/concession

VII.1) Description of the procurement after the modifications

VII.1.1) Main CPV code

• 38000000 - Laboratory, optical and precision equipments (excl. glasses)

VII.1.2) Additional CPV code(s)

• 42000000 - Industrial machinery

VII.1.3) Place of performance

NUTS code

UKE32 - Sheffield

VII.1.4) Description of the procurement:

Quotations are required for 1 off of each RIE and ICP, in two separate lots, with the specifications detailed within the tender document. At present the likelihood is that only

one item will be purchased, hence the title of this exercise being on an and/or basis.

Suppliers should include all costs associated with a 'turn key' solution, i.e., supply, delivery, installation, commissioning, process verification and training, including all import duties, etc.

Where possible training for technical staff in preventative maintenance operations should be included. Suppliers should consider adding value to their quotations, e.g. through extended

warranties and service contracts

VII.1.5) Duration of the contract, framework agreement, dynamic purchasing system or concession

Duration in months

10

VII.1.6) Information on value of the contract/lot/concession (excluding VAT)

Total value of the contract/lot/concession:

£765,400

VII.1.7) Name and address of the contractor/concessionaire

Oxford Instruments Nanotechnology Tools Ltd. (T/A Oxford Instruments Plasma Technology)

Abingdon

OX13 5QX

Country

United Kingdom

NUTS code

UKJ14 - Oxfordshire

Companies House

704320

The contractor/concessionaire is an SME

No

VII.2) Information about modifications

VII.2.1) Description of the modifications

Nature and extent of the modifications (with indication of possible earlier changes to the contract):

Incorrect price entered

VII.2.2) Reasons for modification

Need for modification brought about by circumstances which a diligent contracting authority/entity could not foresee.

Description of the circumstances which rendered the modification necessary and explanation of the unforeseen nature of these circumstances:

Not applicable & modification made only because an incorrect price was entered on the original award notice (human error)

VII.2.3) Increase in price

Updated total contract value before the modifications (taking into account possible earlier contract modifications, price adaptions and average inflation)

Value excluding VAT: £100,000

Total contract value after the modifications

Value excluding VAT: £765,400