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Contract

## **Microsoft Software Licensing**

University of Ulster

F03: Contract award notice

Notice identifier: 2021/S 000-031710

Procurement identifier (OCID): ocds-h6vhtk-030355

Published 18 December 2021, 10:44pm

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

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

University of Ulster

Block X Room X031, Cromore Road

Coleraine

BT52 1SA

#### **Email**

[l.simpson@ulster.ac.uk](mailto:l.simpson@ulster.ac.uk)

#### **Telephone**

+44 2870321609

#### **Country**

United Kingdom

#### **NUTS code**

UKN - Northern Ireland

**Internet address(es)**

Main address

[www.ulster.ac.uk](http://www.ulster.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**

Microsoft Software Licensing

Reference number

Project\_26605

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

- 48000000 - Software package and information systems

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

Supplies

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

Microsoft Software Licensing

#### **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: £4,048,135

### **II.2) Description**

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

- 48218000 - License management software package

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

NUTS codes

- UKN - Northern Ireland

Main site or place of performance

Ulster University

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

Microsoft Software Licensing and support inclusive of maintenance and renewal to meet the following needs:

- Support existing purchases and allow for the upgrading of existing Microsoft licenses,
- To procure new licenses,
- Technical support.

This call-off contract for the renewal of Microsoft Software Licensing was awarded as a direct award as provided under the Southern Universities Procurement Consortium (SUPC) framework Software License Resellers Agreement (Ref 2016/05). This is an award to the first ranked supplier via a desktop exercise with the adjusted weightings as shown below under Lot 1 - Microsoft & Associated Services.

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

Quality criterion - Name: Customer Services and Contract Management / Weighting: 20%

Quality criterion - Name: Relationship Management, Product Knowledge and Added Value / Weighting: 20%

Quality criterion - Name: Responsible Procurement / Weighting: 10%

Cost criterion - Name: Price / Weighting: 50%

#### **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

#### **II.2.14) Additional information**

The estimated total value stated above in Section II.1.7 is for a five year period commencing on 1 December 2021.

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## **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: [2020/S 033-078650](#)

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## **Section V. Award of contract**

### **Contract No**

project\_26605

### **Lot No**

1

### **Title**

Microsoft Software Licensing

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

26 November 2021

#### **V.2.2) Information about tenders**

Number of tenders received: 1

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

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

Phoenix Software Limited

Bytes House, Randalls Way

Leatherhead

KT22 7TW

Country

United Kingdom

NUTS code

- UKJ2 - Surrey, East and West Sussex

National registration number

02548628

The contractor is an SME

Yes

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

Total value of the contract/lot: £4,048,135

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## **Section VI. Complementary information**

### **VI.3) Additional information**

Section II 1.3) above states this is a Supplies Contract, this is a Services Contract not a Supplies Contract.

The estimated total value stated above in Section II.1.7 is for a five year period commencing on 1 December 2021.

The anticipated spend on this contract is approximately £800,000 per annum over all categories; however, the University cannot give any guarantee as to the future value or volume of business awarded through this contract. The University reserves the right to modify this contract, under Regulation 72(1)(a) of the Public Contract Regulations 2015, in events of higher or lower spend necessitated by unexpected occurrences.

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

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

High Court of Justice in Northern Ireland

Royal Courts of Justice, Chichester Street

Belfast

BT1 3JY

Country

United Kingdom

#### **VI.4.3) Review procedure**

Precise information on deadline(s) for review procedures

The Public Contracts Regulations 2015 provide for aggrieved parties who have been harmed or are at risk of harm by a breach of the rules to take action in the High Court (Northern Ireland).