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Contract

## **PURCH2611 Provision of Die Bonder**

University of Glasgow

F03: Contract award notice

Notice identifier: 2025/S 000-034837

Procurement identifier (OCID): ocds-h6vhtk-04ee5c

Published 24 June 2025, 4:25pm

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

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

University of Glasgow

Procurement Office, Tay House

Glasgow

G12 8QQ

#### **Contact**

Emma Fleck

#### **Email**

[Emma.Fleck@glasgow.ac.uk](mailto:Emma.Fleck@glasgow.ac.uk)

#### **Telephone**

+44 1413306639

#### **Country**

United Kingdom

**NUTS code**

UKM82 - Glasgow City

**Internet address(es)**

Main address

<http://www.gla.ac.uk/>

Buyer's address

[https://www.publiccontractsscotland.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA00108](https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00108)

**I.4) Type of the contracting authority**

Body governed by public law

**I.5) Main activity**

Education

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**Section II: Object**

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

**II.1.1) Title**

PURCH2611 Provision of Die Bonder

Reference number

PURCH2611

**II.1.2) Main CPV code**

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

**II.1.3) Type of contract**

Supplies

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

Award of PURCH2611 Provision of Die Bonder

#### **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: £575,299

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

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

NUTS codes

- UKM82 - Glasgow City

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

Award of PURCH2611 Provision of Contract Agreement for a Die Bonder purchase with 2 years warranty, with the option to extend for 2 x 12 months.

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

Quality criterion - Name: Technical Specification / Weighting: 50%

Quality criterion - Name: Delivery, Installation and Warranty / Weighting: 10%

Price - Weighting: 40%

#### **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

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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: [2025/S 000-009854](#)

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## Section V. Award of contract

### Contract No

PURCH2611

A contract/lot is awarded: Yes

### V.2) Award of contract

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

18 June 2025

#### V.2.2) Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 1

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

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

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

Finetech GmbH & Co.KG

Boxberger Str. 14

Berlin

12681

Telephone

+44 030936681300

Country

Germany

NUTS code

- DE - Germany

The contractor is an SME

Yes

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

Total value of the contract/lot: £575,299

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## **Section VI. Complementary information**

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

(SC Ref:802538)

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

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

Glasgow Sheriff Court & Justice of the Peace Court

1 Carlton Place

Glasgow

G5 9TW

Country

United Kingdom