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Tender

1893 Provision of Portable Professional Audio-Visual (AV) hardware and Accessories at De Montfort University, Leicester

De Montfort University

F02: Contract notice

Notice identifier: 2022/S 000-035763

Procurement identifier (OCID): ocds-h6vhtk-039236

Published 16 December 2022, 6:16pm

Section I: Contracting authority

I.1) Name and addresses

De Montfort University

The Gateway

Leicester

Contact

Rajbinder Athwal

Email

rajbinder.athwal@dmu.ac.uk

Country

United Kingdom

NUTS code

UK - United Kingdom

Internet address(es)

Main address

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

I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at

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

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

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

Tenders or requests to participate must be submitted to the above-mentioned address

I.4) Type of the contracting authority

Regional or local authority

I.5) Main activity

Education

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

1893 Provision of Portable Professional Audio-Visual (AV) hardware and Accessories at De Montfort University, Leicester

Reference number

1893 Provision of Portable Professional Audio-Visu

II.1.2) Main CPV code

- 30000000 - Office and computing machinery, equipment and supplies except furniture and software packages

II.1.3) Type of contract

Supplies

II.1.4) Short description

The successful Supplier must be able to provide for Portable Professional Audio-Visual (AV) hardware and Accessories to De Montfort University, as per the Scope, Requirements, duration and other relevant detail and instructions set out in the Invitation to Tender. Full details of the University's requirements can be found in the Specification (Schedule 2).

II.1.5) Estimated total value

Value excluding VAT: £500,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 72000000 - IT services: consulting, software development, Internet and support

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

II.2.4) Description of the procurement

The successful Supplier must be able to provide for Portable Professional Audio-Visual (AV) hardware and Accessories to De Montfort University, as per the Scope, Requirements, duration and other relevant detail and instructions set out in the Invitation to Tender. Full details of the University's requirements can be found in the Specification (Schedule 2).

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

60

This contract is subject to renewal

No

II.2.10) Information about variants

Variants will be accepted: Yes

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 III. Legal, economic, financial and technical information

III.1) Conditions for participation

III.1.2) Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3) Technical and professional ability

Selection criteria as stated in the procurement documents

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

Date

25 January 2023

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

25 January 2023

Local time

12:00pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.2) Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.4) Procedures for review

VI.4.1) Review body

De Montfort University

The Gateway

Leicester

LE1 9BH

Country

United Kingdom