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#### Contract

# UKRI-4058 Supply and install of the DRIE tool for the ARCUS project

**UK Research & Innovation** 

F03: Contract award notice

Notice identifier: 2024/S 000-041465

Procurement identifier (OCID): ocds-h6vhtk-049cb5

Published 23 December 2024, 4:05pm

## **Section I: Contracting authority**

#### I.1) Name and addresses

**UK Research & Innovation** 

Science & Technology Facilities Council, Polaris House, North Star Avenue

Swindon

SN21FL

#### Contact

STFC Procurement

#### **Email**

STFCProcurement@ukri.org

#### **Telephone**

+44 7720143639

## Country

United Kingdom

#### Region code

UKK14 - Swindon

#### Internet address(es)

Main address

www.ukri.org

# I.2) Information about joint procurement

The contract is awarded by a central purchasing body

# I.4) Type of the contracting authority

Body governed by public law

## I.5) Main activity

Other activity

Research

# **Section II: Object**

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

#### II.1.1) Title

UKRI-4058 Supply and install of the DRIE tool for the ARCUS project

#### II.1.2) Main CPV code

• 22520000 - Dry-etching equipment

#### II.1.3) Type of contract

**Supplies** 

#### II.1.4) Short description

UKRI wishes to establish a Contract for the provision of the Supply and install the DRIE tool for the ARCUS project.

#### 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: £986,670

## II.2) Description

#### II.2.3) Place of performance

**NUTS** codes

• UKJ14 - Oxfordshire

Main site or place of performance

Oxfordshire

## II.2.4) Description of the procurement

UKRI wishes to establish a Contract for the provision of the Supply and install the DRIE tool for the ARCUS project.

#### II.2.5) Award criteria

Quality criterion - Name: Technical/Quality / Weighting: 70

Price - Weighting: 30

#### 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.1.8) 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: <u>2024/S 000-030309</u>

# Section V. Award of contract

A contract/lot is awarded: Yes

#### V.2) Award of contract

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

20 December 2024

#### 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

SPTS Technologies LTD

Ringland Way

Newport

**NP18 2TA** 

Email

enquiries@spts.com

Telephone

+44 1633414000

Country

**United Kingdom** 

NUTS code

• UKL21 - Monmouthshire and Newport

National registration number

07037852

The contractor is an SME

No

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

Total value of the contract/lot: £986,670

# Section VI. Complementary information

## VI.3) Additional information

Procurement Contract Transparency Data: Redacted contract documents will be made available within the next 30 days on the UKRI website at: <a href="https://www.ukri.org/about-us/procurement-contract-transparency-data/">https://www.ukri.org/about-us/procurement-contract-transparency-data/</a>

To view this notice, please click here:

https://ukri.delta-esourcing.com/delta/viewNotice.html?noticeId=911864651

GO Reference: GO-20241223-PRO-28983083

## VI.4) Procedures for review

#### VI.4.1) Review body

**UK Research & Innovation** 

Science & Technology Facilities Council, Polaris House, North Star Avenue

Swindon

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