This is a published notice on the Find a Tender service: <a href="https://www.find-tender.service.gov.uk/Notice/043617-2025">https://www.find-tender.service.gov.uk/Notice/043617-2025</a>

Contract

# **PURCH2759 - PPE1003622 Direct Award for the Provision of Student Cards**

University of Glasgow

F03: Contract award notice

Notice identifier: 2025/S 000-043617

Procurement identifier (OCID): ocds-h6vhtk-056773

Published 28 July 2025, 4:40pm

# **Section I: Contracting authority**

# I.1) Name and addresses

University of Glasgow

Procurement Office, Tay House

Glasgow

G12 8QQ

#### Contact

Rhona Wilson

#### **Email**

Rhona.Wilson@glasgow.ac.uk

## **Telephone**

+44 1413306908

#### Country

**United Kingdom** 

**NUTS** code

UKM82 - Glasgow City

Internet address(es)

Main address

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

Buyer's address

 $\underline{https://www.publiccontractsscotland.gov.uk/search/Search\_AuthProfile.aspx?ID=AA0010} \\ \underline{8}$ 

# 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

PURCH2759 - PPE1003622 Direct Award for the Provision of Student Cards

Reference number

PURCH2759 - PPE1003622

#### II.1.2) Main CPV code

• 22455000 - ID cards

#### II.1.3) Type of contract

**Supplies** 

#### II.1.4) Short description

PURCH2759 - PPE1003622 Direct Award for the Provision of Student Cards

## 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: £376,933

## II.2) Description

#### II.2.3) Place of performance

**NUTS** codes

• UKM82 - Glasgow City

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

PURCH2759 - PPE1003622 Direct Award for the Provision of Student Cards

Internal Procurement Policy Exception (PPE) Form completed.

Justification: Regulations 2015-33 (1) (b) (ii) Technical Reasons

#### II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 50%

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

## Section IV. Procedure

# **IV.1) Description**

#### IV.1.1) Type of procedure

Award of a contract without prior publication of a call for competition in the cases listed below

- The services can be provided only by a particular economic operator for the following reason:
  - o absence of competition for technical reasons

Explanation:

Regulations 2015-33 (1) (b) (ii) Technical Reasons

#### IV.1.8) Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: Yes

## Section V. Award of contract

#### **Contract No**

PURCH2759 - PPE1003622

A contract/lot is awarded: Yes

#### V.2) Award of contract

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

22 July 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: 0

Number of tenders received from tenderers from non-EU Member States: 1

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

Bemrose Booth Paragon

Stockholm Road, Sutton Fields Ind Estate

Hull

HU7 0XY

Country

**United Kingdom** 

**NUTS** code

• UKM82 - Glasgow City

The contractor is an SME

Yes

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

Total value of the contract/lot: £376,933

# **Section VI. Complementary information**

# VI.3) Additional information

(SC Ref:805128)

# 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**