

This is a published notice on the Find a Tender service: <https://www.find-tender.service.gov.uk/Notice/047759-2025>

Contract

Planned Maintenance and Reactive service for the Uninterrupted Power Supply

University of the West of Scotland

F03: Contract award notice

Notice identifier: 2025/S 000-047759

Procurement identifier (OCID): ocds-h6vhtk-05088d

Published 11 August 2025, 4:32pm

Section I: Contracting authority

I.1) Name and addresses

University of the West of Scotland

High Street

Paisley

PA1 2BE

Email

jen.robertson@uws.ac.uk

Telephone

+44 1418483110

Country

United Kingdom

NUTS code

UKM83 - Inverclyde, East Renfrewshire and Renfrewshire

Internet address(es)

Main address

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

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00473

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

Education

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Planned Maintenance and Reactive service for the Uninterrupted Power Supply

Reference number

UWS-2025-154

II.1.2) Main CPV code

- 50312600 - Maintenance and repair of information technology equipment

II.1.3) Type of contract

Services

II.1.4) Short description

The University has a requirement to contract for planned servicing of the uninterrupted power supply to the University.

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: £105,264

II.2) Description

II.2.2) Additional CPV code(s)

- 50312600 - Maintenance and repair of information technology equipment

II.2.3) Place of performance

NUTS codes

- UKM83 - Inverclyde, East Renfrewshire and Renfrewshire

Main site or place of performance

University of the West of Scotland

II.2.4) Description of the procurement

The University has a requirement to contract for planned servicing of the uninterrupted power supply to the University. Two services per annum shall be required each year with a full-service report to be submitted following each visit

The contract shall also include for reactive repair works for faults and an emergency out of hours service

To comply with equipment warranty, the successful contractor must be fully factory trained and certified by AEC and have access to AEC spare parts.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 60

Price - Weighting: 40

II.2.11) Information about options

Options: Yes

Description of options

The University reserves the right to add options for additional purchases in line with Regulation 72 of the The Public Contracts (Scotland) Regulations 2015

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: [2025/S 000-024231](#)

Section V. Award of contract

Contract No

UWS-2025-154

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

18 July 2025

V.2.2) Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 2

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

Number of tenders received by electronic means: 2

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

V.2.3) Name and address of the contractor

Sword IT Solutions Ltd

New Alderston House, 3 Dove Wynd

Bellshill

ML4 3FB

Country

United Kingdom

NUTS code

- UKM - Scotland

The contractor is an SME

Yes

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

Total value of the contract/lot: £105,264

Section VI. Complementary information

VI.3) Additional information

(SC Ref:807010)

VI.4) Procedures for review

VI.4.1) Review body

Paisley Sheriff Court

Paisley

Country

United Kingdom