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Contract

25 x Lenovo X13 Yoga Gen 5 Laptops

Office of Rail and Road

UK7: Contract details notice - Procurement Act 2023 - [view information about notice types](#)

Notice identifier: 2025/S 000-048604

Procurement identifier (OCID): ocids-h6vhtk-05878a

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Scope

Reference

ORR/CT/25-51

Description

Purchase of 25 x Lenovo X13 Yoga Gen 5 Laptops via CCS RM6098

Contract 1

Supplier

- BALLICOM LIMITED

Contract value

- £29,214.25 excluding VAT
- £35,057.10 including VAT

Below the relevant threshold

Date signed

1 August 2025

Contract dates

- 1 August 2025 to 15 August 2025
- 15 days

Main procurement category

Goods

CPV classifications

- 30213100 - Portable computers
-

Procedure

Procedure type

Below threshold - unknown

Supplier

BALLICOM LIMITED

- Companies House: 02799428
- Public Procurement Organisation Number: PCNM-7616-QHRT

16 Binley Road Gosford Green

West Midlands

CV3 1HZ

United Kingdom

Email: tenders@ballicom.co.uk

Website: <http://www.ballicom.co.uk>

Region: UKG33 - Coventry

Small or medium-sized enterprise (SME): Yes

Voluntary, community or social enterprise (VCSE): No

Contract 1

Contracting authority

Office of Rail and Road

- Public Procurement Organisation Number: PMPH-6471-MDYY

25 Cabot Square

London

E14 4QZ

United Kingdom

Email: procurementteam@orr.gov.uk

Region: UKI42 - Tower Hamlets

Organisation type: Public authority - central government