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#### Contract

# **Digital Technologies Equipment Supply**

University of Lincoln

F03: Contract award notice

Notice identifier: 2025/S 000-050702

Procurement identifier (OCID): ocds-h6vhtk-04ddbe

Published 22 August 2025, 9:07am

# **Section I: Contracting authority**

# I.1) Name and addresses

University of Lincoln

Lawress Hall, Riseholme Park, Riseholme

Lincoln

LN2 2LG

#### Contact

Vasos Melides - Procurement Category Manager

#### **Email**

vmelides@lincoln.ac.uk

### **Telephone**

+44 1522882000

## Country

**United Kingdom** 

Region code

UKF3 - Lincolnshire

Internet address(es)

Main address

www.lincoln.ac.uk

# 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

Digital Technologies Equipment Supply

Reference number

428

## II.1.2) Main CPV code

• 30200000 - Computer equipment and supplies

## II.1.3) Type of contract

**Supplies** 

## II.1.4) Short description

The University of Lincoln were looking to appoint a single supplier to operate as a "Master Vendor" who can supply the University with a broad range of ICT hardware for a long term

contract. In-scope of this contract will be desktop PCs, laptops, workstations, Apple devices, monitors, peripherals, accessories, mobile device hardware, high performance/gaming PCs and (at the University's discretion) servers.

## 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: £7,000,000

# II.2) Description

### II.2.2) Additional CPV code(s)

- 30213100 Portable computers
- 30213200 Tablet computer
- 30213300 Desktop computer
- 30230000 Computer-related equipment
- 30231000 Computer screens and consoles
- 30236000 Miscellaneous computer equipment
- 30237200 Computer accessories
- 48820000 Servers
- 48822000 Computer servers
- 30214000 Workstations
- 30237300 Computer supplies
- 32250000 Mobile telephones

## II.2.3) Place of performance

**NUTS** codes

• UKF3 - Lincolnshire

Main site or place of performance

Lincolnshire

### II.2.4) Description of the procurement

Organisations interested in this opportunity needed to have the scale and capability to supply the full breadth of the ICT requirements that are in-scope this contract. Purchases under the proposed contract will range from high value orders for rolling-replacement expenditure through to ad-hoc devices, lower value one-off orders and peripheral purchases.

The University was seeking a supplier who can provide (and continually demonstrate) long term value for money and can work in partnership with the University to offer expertise and advice on getting the best from ICT hardware supply chains.

This procurement was conducted under the Public Contracts Regulations 2015.

### II.2.5) Award criteria

Price

### II.2.11) Information about options

Options: Yes

Description of options

After the initial three year period, there will be two optional (at the University's discretion) extension periods of up to two periods of one year each. The maximum duration of the contract will be for five years.

### II.2.13) Information about European Union Funds

The procurement is related to a project and/or programme financed by European Union funds: No

#### II.2.14) Additional information

To respond to this opportunity please click here: <a href="https://www.delta-esourcing.com/respond/2FUZ9F8G45">https://www.delta-esourcing.com/respond/2FUZ9F8G45</a>

# Section IV. Procedure

# **IV.1) Description**

### IV.1.1) Type of procedure

Restricted procedure

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

The procurement is covered by the Government Procurement Agreement: No

# IV.2) Administrative information

### IV.2.1) Previous publication concerning this procedure

Notice number: 2025/S 000-004569

# Section V. Award of contract

### **Contract No**

428

#### **Title**

Digital Technology Equipment Supply

A contract/lot is awarded: Yes

## V.2) Award of contract

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

5 August 2025

### V.2.2) Information about tenders

Number of tenders received: 2

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

### V.2.3) Name and address of the contractor

## XMA LTD

Wilford Industrial Estate,, Ruddington Lane Wilford,

Nottingham,

NG11 7EP

Country

**United Kingdom** 

**NUTS** code

• UKF3 - Lincolnshire

National registration number

02051703

The contractor is an SME

No

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

Initial estimated total value of the contract/lot: £7,000,000

Total value of the contract/lot: £7,000,000

# **Section VI. Complementary information**

# VI.3) Additional information

To view this notice, please click here:

https://neupc.delta-esourcing.com/delta/viewNotice.html?noticeId=971403869 GO

Reference: GO-2025822-PRO-31970694

# VI.4) Procedures for review

VI.4.1) Review body

University of Lincoln

Riseholme Park, Riseholme

Lincoln

LN2 2LG

Country

**United Kingdom** 

#### VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

The contracting authority have incorporate a minimum of 10 calendar days standstill period following electronic notification (minimum of 15 calendar days for any other means of communication) to applicants of the award decision. This notification has provided the information that tenderers are legally entitled to regarding the award decision. The standstill period provides time for unsuccessful tenderers to challenge the award decision before the contract is entered into. The Public Contracts Regulations 2015 provide aggrieved parties who have been harmed or are at risk of harm by a breach of the rules to take action in the High Court (England, Wales and Northern Ireland).