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Contract

PURCH2578 Purchase of Precious Metals for use in Nanofabrication Evaporator Tools

University of Glasgow

F03: Contract award notice

Notice identifier: 2025/S 000-051717

Procurement identifier (OCID): ocids-h6vhtk-04e990

Published 27 August 2025, 4:32pm

Section I: Contracting authority

I.1) Name and addresses

University of Glasgow

Procurement Office, Tay House

Glasgow

G12 8QQ

Contact

Emma Fleck

Email

Emma.Fleck@glasgow.ac.uk

Telephone

+44 1413306639

Country

United Kingdom

NUTS code

UKM82 - Glasgow City

Internet address(es)

Main address

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

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00108

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

PURCH2578 Purchase of Precious Metals for use in Nanofabrication Evaporator Tools

Reference number

PURCH2578

II.1.2) Main CPV code

- 14523000 - Related minerals, precious metals and associated products

II.1.3) Type of contract

Supplies

II.1.4) Short description

Award of PURCH2578 Purchase of Precious Metals for use in Nanofabrication Evaporator Tools

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: £722,111

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKM82 - Glasgow City

II.2.4) Description of the procurement

Award of Framework Agreement for the purchase of Precious Metals for use in Nanofabrication Evaporator Tools.

II.2.5) Award criteria

Quality criterion - Name: Technical Specification / Weighting: Pass/Fail

Quality criterion - Name: Ability to respond to variations in activity / Weighting: 42%

Quality criterion - Name: Scrap Metal Recovery / Weighting: 18%

Price - Weighting: 40%

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.1.3) Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

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 000-007945](#)

Section V. Award of contract

Contract No

PURCH2578

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

22 August 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: 0

Number of tenders received from tenderers from non-EU Member States: 2

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

Scotech Limited

Netherton Road

Langbank

PA134EB

Telephone

+44 1475540689

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: £722,111

Section VI. Complementary information

VI.3) Additional information

(SC Ref:808108)

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