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Award

Staff laptops

The City of Liverpool College

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Notice identifier: 2025/S 000-058428

Procurement identifier (OCID): ocds-h6vhtk-059edb

Published 22 September 2025, 11:29am

Scope

Reference

ETQ 1361

Description

70 x Dell Pro 14 GCTO Base

Contract 1

Supplier

- DELL CORPORATION LIMITED

Contract value

- £38,304 excluding VAT
- £45,964.80 including VAT

Below the relevant threshold

Earliest date the contract will be signed

22 September 2025

Contract dates (estimated)

- 22 September 2025 to 22 September 2025
- 1 day

Main procurement category

Goods

CPV classifications

- 30200000 - Computer equipment and supplies

Contract locations

- UKD72 - Liverpool

Procedure

Procedure type

Below threshold - without competition

Supplier

DELL CORPORATION LIMITED

- Companies House: 02081369
- Public Procurement Organisation Number: PWNV-9527-CNQX

1st & 2nd Floor

London

EC3A 5AF

United Kingdom

Email: Strategic_Programmes@Dell.com

Website: <http://www.dell.com/uk>

Region: UKI31 - Camden and City of London

Small or medium-sized enterprise (SME): No

Voluntary, community or social enterprise (VCSE): No

Contract 1

Contracting authority

The City of Liverpool College

- UK Register of Learning Providers (UKPRN number): 10003955
- Public Procurement Organisation Number: PZGX-5416-YRGY

The City of Liverpool College

The Learning Exchange, Liverpool

L1 9DW

United Kingdom

Email: payments@liv-coll.ac.uk

Region: UKD72 - Liverpool

Organisation type: Public authority - sub-central government