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Contract

## **Single Supplier Framework Agreement for the Supply of Interactive Touch Screens, AV, Sound and Lighting for Flintshire Schools**

Flintshire County Council

F03: Contract award notice

Notice identifier: 2023/S 000-010543

Procurement identifier (OCID): ocds-h6vhtk-03b55a

Published 12 April 2023, 4:24pm

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

Flintshire County Council

County Hall, Mold

Flintshire

CH7 6NA

#### **Email**

[procurement@denbighshire.gov.uk](mailto:procurement@denbighshire.gov.uk)

#### **Telephone**

+44 1824712194

#### **Country**

United Kingdom

**NUTS code**

UKL23 - Flintshire and Wrexham

**Internet address(es)**

Main address

<https://www.flintshire.gov.uk>

Buyer's address

[https://www.sell2wales.gov.wales/search/Search\\_AuthProfile.aspx?ID=AA0419](https://www.sell2wales.gov.wales/search/Search_AuthProfile.aspx?ID=AA0419)

**I.2) Information about joint procurement**

The contract is awarded by a central purchasing body

**I.4) Type of the contracting authority**

Regional or local authority

**I.5) Main activity**

General public services

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**Section II: Object****II.1) Scope of the procurement****II.1.1) Title**

Single Supplier Framework Agreement for the Supply of Interactive Touch Screens, AV, Sound and Lighting for Flintshire Schools

**II.1.2) Main CPV code**

- 32321200 - Audio-visual equipment

**II.1.3) Type of contract**

Supplies

**II.1.4) Short description**

Flintshire County Council is looking to establish a single supplier Framework Agreement with a supplier who can assist both the Authority's Traded Service and schools with the most cost-effective deployment of Clevertouch Interactive Touch Screens, Newline or equivalent and all associated peripherals, AV, lighting and sound systems and anticipates that further supporting services associated with the platforms may be procured from the successful bidder throughout the duration of the framework agreement.

#### **II.1.6) Information about lots**

This contract is divided into lots: No

### **II.2) Description**

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

- 32351300 - Audio equipment accessories
- 32321200 - Audio-visual equipment
- 32320000 - Television and audio-visual equipment
- 32342410 - Sound equipment
- 32351000 - Accessories for sound and video equipment

#### **II.2.3) Place of performance**

NUTS codes

- UKL23 - Flintshire and Wrexham

Main site or place of performance

Flintshire Schools

#### **II.2.4) Description of the procurement**

The Authority is looking to establish a single supplier Framework Agreement with a supplier who can assist both the Authority's Traded Service and schools with the most cost-effective deployment of Clevertouch Interactive Touch Screens, Newline or equivalent and all associated peripherals, AV, lighting and sound systems and anticipates that further supporting services associated with the platforms may be procured from the successful bidder throughout the duration of the framework agreement.

#### **II.2.5) Award criteria**

Quality criterion - Name: Account Management / Weighting: 1.75%

Quality criterion - Name: Technical Advice & Support / Weighting: 10.5%

Quality criterion - Name: Equipment Supply and Delivery / Weighting: 7%

Quality criterion - Name: Social Value / Weighting: 5%

Quality criterion - Name: Performance Monitoring / Weighting: 2.1%

Quality criterion - Name: Equipment Availability and Road-Map / Weighting: 3.15%

Quality criterion - Name: Associated Services / Weighting: 7%

Quality criterion - Name: Strategic Supplier Relationship / Weighting: 1.75%

Quality criterion - Name: Approach to Working with the Authority and its Partners /  
Weighting: 1.75%

Price - Weighting: 60

#### **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

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## **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: [2023/S 000-008440](#)

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## **Section V. Award of contract**

### **Contract No**

N/a

A contract/lot is awarded: No

### **V.1) Information on non-award**

The contract/lot is not awarded

Other reasons (discontinuation of procedure)

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## **Section VI. Complementary information**

### **VI.3) Additional information**

Instructions

1. Log in to PROACTIS at <https://supplierlive.proactisp2p.com>

2. If you are already registered on the Proactis portal please Login and start at Step 14 of these instructions if not go to STEP 3

3. Click the “Sign Up” button at the bottom of the window

4. Enter your correct Organisation Name, address and Primary Contact Details. You will need to create the Organisation ID and User

Name. If you have a generic email address for your organisation e.g. [tenders@xxx.co.uk](mailto:tenders@xxx.co.uk) then please use this as the primary contact email

address.

5. Please make a note of the Organisation ID and User Name, then click “Register”

6. You will receive an email asking you to “Click here to activate your account”. This takes you to Enter Organisation Details.

7. Please enter the information requested, click the “>” on the screen and follow the instructions ensuring that you enter all applicable

details.

8. In the Classification screen please ensure that you select the Product Classification Codes (CPV Codes) that appear in the tender notice.

Please ensure that the selected codes are relevant to your business to ensure that you get notification of opportunities that are of interest.

9. In the Buyers screen please select Denbighshire County Council (you may register with other organisations if you wish)

10. In the Primary Contact Details screen please ensure that all information is complete. (Please see note 4 above)

11. Accept the Terms and Conditions and then click “>”. This takes you to the Welcome window.

12. In the Finish screen please enter a new password and note all your Login details for future reference.

13. Now click “Complete Registration” and you will enter the Supplier Network page.

14. On the centre of the screen click “Opportunities”. This will take you to the list of current opportunities available to you.

15. Click the “>” that relates to this notice, this will take you into the PQQ or Tender

Request and click “Register Interest”. Note there may be several opportunities that appear on this screen, please

ensure that you select the correct one.

16. In the “Your Opportunities” screen please note the closing time and date for completion of the relevant project. Please review the

“Items” tab (Tender stage only) and the Documents tab (PQQ

and Tender stages) as there will be information relating to the project held here. The Documents are accessed by clicking the down arrow underneath the General tab. Please ensure that you download

all documents to your PC as you will be required to complete and upload some of them as part of your submission. There are instructions

on how to complete your submission in the Guidance for Bidders document.

17. You can now either create your response”, or “Decline” this opportunity. Under the terms of this contract the successful supplier

(WA Ref:130750)

## **VI.4) Procedures for review**

### **VI.4.1) Review body**

High Court

Royal Courts of Justice, The Strand

London

WC2A 2LL

Telephone

+44 2079477501

Country

United Kingdom

