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Tender

for Provision of Production of Digital Augmented Reality (AR) App and Multimedia Experience

UHI North,West and Hebrides

F02: Contract notice

Notice identifier: 2025/S 000-012493

Procurement identifier (OCID): ocds-h6vhtk-04fbe3

Published 2 April 2025, 12:32pm

Section I: Contracting authority

I.1) Name and addresses

UHI North,West and Hebrides

Ormlie Road

Thurso

KW14 7EE

Contact

Julie Fraser

Email

julie.fraser@uhi.ac.uk

Telephone

+44 1847889000

Country

United Kingdom

NUTS code

UKM - Scotland

Internet address(es)

Main address

<https://www.nwh.uhi.ac.uk://>

Buyer's address

<https://www.nwh.uhi.ac.uk>

I.2) Information about joint procurement

The contract is awarded by a central purchasing body

I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at

https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA30654

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA30654

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

for Provision of Production of Digital Augmented Reality (AR) App and Multimedia Experience

Reference number

CS-NWH-36121

II.1.2) Main CPV code

- 72000000 - IT services: consulting, software development, Internet and support

II.1.3) Type of contract

Services

II.1.4) Short description

The college are seeking to enter into a contractor to work with the college to deliver the following project for the Provision of Production of Digital Augmented Reality (AR) APP and Multimedia Experience.

II.1.5) Estimated total value

Value excluding VAT: £220,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKM64 - Na h-Eileanan Siar (Western Isles)

II.2.4) Description of the procurement

The college are seeking to enter into a contractor to work with the college to deliver the

following project for the Provision of Production of Digital Augmented Reality (AR) APP and Multimedia Experience.

II.2.5) Award criteria

Quality criterion - Name: Technical / Weighting: 80

Price - Weighting: 20

II.2.6) Estimated value

Value excluding VAT: £220,000

II.2.7) Duration of the contract, framework agreement or dynamic purchasing system

Duration in months

36

This contract is subject to renewal

No

II.2.10) Information about variants

Variants will be accepted: No

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

The procurement is covered by the Government Procurement Agreement: Yes

IV.2) Administrative information

IV.2.2) Time limit for receipt of tenders or requests to participate

Date

6 May 2025

Local time

12:00pm

IV.2.4) Languages in which tenders or requests to participate may be submitted

English

IV.2.6) Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 9 June 2025

IV.2.7) Conditions for opening of tenders

Date

6 May 2025

Local time

12:00pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.3) Additional information

NOTE: To register your interest in this notice and obtain any additional information please visit the Public Contracts Scotland Web Site at

https://www.publiccontractsscotland.gov.uk/Search/Search_Switch.aspx?ID=795049.

The buyer has indicated that it will accept electronic responses to this notice via the Postbox facility. A user guide is available at

https://www.publiccontractsscotland.gov.uk/sitehelp/help_guides.aspx.

Suppliers are advised to allow adequate time for uploading documents and to dispatch the electronic response well in advance of the closing time to avoid any last minute problems.

(SC Ref:795049)

Download the ESPD document here:

https://www.publiccontractsscotland.gov.uk/ESPD/ESPD_Download.aspx?id=795049

VI.4) Procedures for review

VI.4.1) Review body

UHI North, West and Hebrides

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