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#### Contract

# **AV Equipment (Digital Signage)**

University Of Edinburgh

F03: Contract award notice

Notice identifier: 2024/S 000-024760

Procurement identifier (OCID): ocds-h6vhtk-048843

Published 7 August 2024, 8:50am

## **Section I: Contracting authority**

### I.1) Name and addresses

University Of Edinburgh

Charles Stewart House, 9-16 Chambers Street

Edinburgh

EH11HT

#### **Email**

nshirran@ed.ac.uk

#### **Telephone**

+44 1316502508

#### Country

**United Kingdom** 

#### **NUTS** code

UKM75 - Edinburgh, City of

## Internet address(es)

Main address

https://www.ed.ac.uk

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search\_AuthProfile.aspx?ID=AA00107

## 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

AV Equipment (Digital Signage)

Reference number

DA0310

#### II.1.2) Main CPV code

• 32321200 - Audio-visual equipment

#### II.1.3) Type of contract

**Supplies** 

#### II.1.4) Short description

Purchase of AV equipment for upgrades to Digital Signage across the University's lecture theaters.

## 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: £146,331.30

## II.2) Description

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

• 32321200 - Audio-visual equipment

## II.2.3) Place of performance

**NUTS** codes

• UKM75 - Edinburgh, City of

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

Purchase of AV equipment for Digital Signage across the University's lecture theaters via a Direct Award off Lot 1 APUC Framework; AV1018 AP, Supply and Installation of Audio-Visual Equipment & Associated Service.

#### II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 50

Price - Weighting: 50

#### 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

### II.2.14) Additional information

As this was a DA there was no evaluation involved regarding quality however, the system does not allow for no quality % to be inserted.

## **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: <u>2022/S 190-539580</u>

### Section V. Award of contract

#### **Contract No**

DA0310

A contract/lot is awarded: Yes

## V.2) Award of contract

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

19 July 2024

## V.2.2) Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 1

Number of tenders received by electronic means: 1

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

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

Mediascape Ltd

100 Borron Street, Port Dundas

Glasgow

**G39XG** 

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: £146,331.30

# **Section VI. Complementary information**

## VI.3) Additional information

Award against framework: AV1018 AP, Supply and Installation of Audio-Visual Equipment & Associated Service.

(SC Ref:773190)

## VI.4) Procedures for review

#### VI.4.1) Review body

The University of Edinburgh

9-16 Chambers Street

Edinburgh

Country

**United Kingdom**