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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

EH1 1HT

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=AA0010 7

# 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

G3 9XG

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