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Contract

## **Award of 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 000-027253

Procurement identifier (OCID): ocids-h6vhtk-03bf0b

Published 14 September 2023, 4:41pm

### **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**

Award of 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 awarding 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.1.7) Total value of the procurement (excluding VAT)**

Value excluding VAT: £140,000

### **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 awarding 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: 2%

Quality criterion - Name: Technical Advice & Support / Weighting: 12%

Quality criterion - Name: Equipment Supply and Delivery / Weighting: 8%

Quality criterion - Name: Performance Monitoring / Weighting: 2.4%

Quality criterion - Name: Equipment Availability and Road-Map / Weighting: 3.6%

Quality criterion - Name: Associated Services / Weighting: 8%

Quality criterion - Name: Strategic Supplier Relationship / Weighting: 2%

Quality criterion - Name: Approach to Working with the Authority and its Partners /  
Weighting: 2%

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.1.3) Information about a framework agreement or a dynamic purchasing system**

The procurement involves the establishment of a framework agreement

#### **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 000-010905](#)

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

A contract/lot is awarded: Yes

### **V.2) Award of contract**

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

8 August 2023

#### **V.2.2) Information about tenders**

Number of tenders received: 3

Number of tenders received from SMEs: 0

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

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

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

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

IDNS Ltd

Unit 1B, Springfield Court, Summerfield Road

Bolton

BL32NT

Telephone

+44 7918761101

Country

United Kingdom

NUTS code

- UK - United Kingdom

The contractor is an SME

No

**V.2.4) Information on value of contract/lot (excluding VAT)**

Total value of the contract/lot: £140,000

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## **Section VI. Complementary information**

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

(WA Ref:134811)

### **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