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Contract

## **Term Contract for Cashless Parking Services**

London Borough of Barking & Dagenham

F03: Contract award notice

Notice identifier: 2021/S 000-001215

Procurement identifier (OCID): ocds-h6vhtk-028c15

Published 21 January 2021, 9:56am

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

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

London Borough of Barking & Dagenham

Barking Town Hall

BARKING

IG11 7LU

#### **Email**

[Richard.Barrett@lbld.gov.uk](mailto:Richard.Barrett@lbld.gov.uk)

#### **Country**

United Kingdom

#### **NUTS code**

UKI52 - Barking & Dagenham and Havering

## **Internet address(es)**

Main address

[www.lbbd.gov.uk](http://www.lbbd.gov.uk)

Buyer's address

[https://www.mytenders.co.uk/search/Search\\_AuthProfile.aspx?ID=AA0391](https://www.mytenders.co.uk/search/Search_AuthProfile.aspx?ID=AA0391)

## **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**

Term Contract for Cashless Parking Services

#### **II.1.2) Main CPV code**

- 63712400 - Parking services

#### **II.1.3) Type of contract**

Services

#### **II.1.4) Short description**

The London Borough of Barking and Dagenham are tendering to appoint a provider to supply the provision of a cashless parking service. The service enables customers to pay using a mobile telephone with a debit/credit card or any alternative payment methods as agreed between the parties during the life of the contract.

#### **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: £118,890

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

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

- 63712400 - Parking services

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

NUTS codes

- UKI52 - Barking & Dagenham and Havering

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

The London Borough of Barking and Dagenham are tendering to appoint a provider for the provision of a cashless parking service. The service enables customers to pay using a mobile telephone with a debit/credit card or any alternative payment methods as agreed between the parties during the life of the contract.

The service shall be available for all on and off street pay and Display car parking locations including resident, doctors, staff permits, business and business parking utilising a permit system operated by either Council and any additional parking facilities that the Council may wish to add during the life of the contract.

An app is required that in addition to standard functionality will allow for staff to pay a day rate, certain customers to pay a discounted rate, dispensations and suspensions

The service shall be operational 24 hours a day, 7 days a week, and 365 days a year.

The duration of the contract will be for a period of three years, with an option to extend for a further 2 years at the discretion of the contracting authority

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

Quality criterion - Name: Quality / Weighting: 40

Price - Weighting: 60

## **II.2.11) Information about options**

Options: Yes

Description of options

The contract is for 36 months with the option to extend for a further 24 months at the discretion of the contracting authority

## **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: No

### **IV.2) Administrative information**

#### **IV.2.1) Previous publication concerning this procedure**

Notice number: [2020/S 092-221125](#)

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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**

10 July 2020

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

Number of tenders received: 2

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: 0

Number of tenders received by electronic means: 2

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

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

PayByPhone UK

Bishops Court, 17A The Broadway, Old Hatfield

Hertfordshire

AL9 5HZ

Country

United Kingdom

NUTS code

- UKH23 - Hertfordshire

The contractor is an SME

No

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

Total value of the contract/lot: £118,890

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## **Section VI. Complementary information**

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

(MT Ref:221675)

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

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

Public Procurement Review Service

Cabinet Office

London

Email

[publicprocurementreview@cabinetoffice.gov.uk](mailto:publicprocurementreview@cabinetoffice.gov.uk)

Telephone

+44 3450103503

Country

United Kingdom

Internet address

<https://www.gov.uk/government/publications/public-procurement-review-service-scope-and-remit>