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Planning

## **Payment Solutions 3**

The Minister for the Cabinet Office acting through Crown Commercial Service (CCS)

F01: Prior information notice

Prior information only

Notice identifier: 2025/S 000-002146

Procurement identifier (OCID): ocds-h6vhtk-04d550

Published 22 January 2025, 11:25am

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

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

The Minister for the Cabinet Office acting through Crown Commercial Service (CCS)

9th Floor, The Capital, Old Hall Street

Liverpool

L3 9PP

#### **Email**

[supplier@crowncommercial.gov.uk](mailto:supplier@crowncommercial.gov.uk)

#### **Telephone**

+44 3454102222

#### **Country**

United Kingdom

#### **Region code**

UK - United Kingdom

**Internet address(es)**

Main address

<https://www.gov.uk/ccs>

**I.2) Information about joint procurement**

The contract is awarded by a central purchasing body

**I.3) Communication**

Additional information can be obtained from the above-mentioned address

**I.4) Type of the contracting authority**

Ministry or any other national or federal authority

**I.5) Main activity**

Other activity

Public Procurement

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**Section II: Object**

**II.1) Scope of the procurement**

**II.1.1) Title**

Payment Solutions 3

Reference number

RM6383

**II.1.2) Main CPV code**

- 66000000 - Financial and insurance services

**II.1.3) Type of contract**

## Services

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

Crown Commercial Service (CCS) as the Authority intends to put in place a Pan Government Collaborative Agreement for the provision of Payment Solutions to be utilised by Central Government Departments and all other UK Public Sector Bodies, including Local Authorities, Health, Police, Fire and Rescue, Education and Devolved Administrations. [It is intended that this commercial agreement will be the recommended vehicle for all Payment Solutions required by UK Central Government Departments.]

This is for UK government customers looking to buy goods and services using procurement cards and to disburse funds using prepaid cards and voucher solutions.

Lot 1: Procurement Cards

Lot 2: Prepaid Cards

Lot 3: Vouchers

Total Contract Value (TCV) is reflective of the total spend/credit facility

### **II.1.5) Estimated total value**

Value excluding VAT: £15,000,000,000

### **II.1.6) Information about lots**

This contract is divided into lots: Yes

## **II.2) Description**

### **II.2.1) Title**

Procurement Cards

Lot No

1

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

- 30160000 - Magnetic cards
- 30161000 - Credit cards
- 30162000 - Smart cards
- 30163000 - Charge cards
- 48812000 - Financial information systems
- 66000000 - Financial and insurance services
- 66110000 - Banking services
- 66170000 - Financial consultancy, financial transaction processing and clearing-house services
- 66172000 - Financial transaction processing and clearing-house services
- 72212440 - Financial analysis and accounting software development services
- 79211120 - Sales and purchases recording services
- 79211200 - Compilation of financial statements services
- 79411100 - Business development consultancy services
- 79412000 - Financial management consultancy services

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

NUTS codes

- UK - United Kingdom

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

This is for central government and wider public sector customers and provides a procurement card solution for use when buying common goods and services, including travel. The solution provides access to prepaid cards and voucher solutions to disburse funds to those who do not have other means of accessing funds.

## **II.2) Description**

### **II.2.1) Title**

Prepaid Cards

Lot No

2

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

- 30160000 - Magnetic cards
- 30162000 - Smart cards
- 48812000 - Financial information systems
- 66000000 - Financial and insurance services
- 66110000 - Banking services
- 66172000 - Financial transaction processing and clearing-house services
- 75200000 - Provision of services to the community
- 75300000 - Compulsory social security services
- 75310000 - Benefit services
- 79211120 - Sales and purchases recording services
- 79412000 - Financial management consultancy services

**II.2.3) Place of performance**

NUTS codes

- UK - United Kingdom

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

This is for central government and wider public sector customers and provides a procurement card solution for use when buying common goods and services, including travel. The solution provides access to prepaid cards and voucher solutions to disburse funds to those who do not have other means of accessing funds.

**II.2) Description****II.2.1) Title**

Vouchers

Lot No

3

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

- 30160000 - Magnetic cards
- 30162000 - Smart cards
- 48812000 - Financial information systems
- 66000000 - Financial and insurance services
- 66110000 - Banking services
- 75200000 - Provision of services to the community
- 75300000 - Compulsory social security services
- 75310000 - Benefit services
- 79211120 - Sales and purchases recording services
- 79412000 - Financial management consultancy services

**II.2.3) Place of performance**

NUTS codes

- UK - United Kingdom

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

This is for central government and wider public sector customers and provides a procurement card solution for use when buying common goods and services, including travel. The solution provides access to prepaid cards and voucher solutions to disburse funds to those who do not have other means of accessing funds.

**II.3) Estimated date of publication of contract notice**

4 February 2026

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**Section IV. Procedure**
**IV.1) Description****IV.1.8) Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: Yes

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## Section VI. Complementary information

### VI.3) Additional information

This Prior Information Notice is to signal an intention to commence market engagement with those within the commercial card, prepaid card and voucher market.

Crown Commercial Service intends to hold market engagement sessions during March 2025 with industry experts and suppliers interested in potentially bidding for the resulting framework contracts. If you are interested in attending a market engagement session please express your interest by emailing [paysols@crowncommercial.gov.uk](mailto:paysols@crowncommercial.gov.uk) no later than midday on Monday 3rd February 2025. Further details will be provided to you.

Your email must clearly state: the name of your organisation, and contact details for the individual(s) who will participating in the market engagement.

Crown Commercial Service (CCS) will use an eSourcing system for this competition and reserves the right to use an electronic auction. The eSourcing system we will use is [\[https://crowncommercialservice.bravosolution.co.uk\]](https://crowncommercialservice.bravosolution.co.uk).

Please note that, to register, you must have a valid DUNS number (as provided by Dun and Bradstreet) for the organisation which you are registering, who will be entering into a contract if invited to do so.

The value in II.1.5 is an indicative value over 4 years, it should be noted that for procurement cards this value is based on estimated transactional spend through card.

The date in II.3) is the estimated date of publication, please refer to the CCS website page <https://www.crowncommercial.gov.uk/agreements/RM6383>

for updates and monitor Find A Tender Service for the publication of the contract notice.

The Cyber Essentials scheme is mandatory for Central Government Contracts which involve handling personal information and providing certain ICT products and services. The Government is taking steps to further reduce the levels of cyber security risk in its supply chain through the Cyber Essentials scheme. The scheme defines a set of controls which, when properly implemented, will provide organisations with basic protection from the most prevalent forms of threat coming from the internet.

To participate in this procurement, bidders will be required to demonstrate that they are Cyber Essentials Plus certified for the services under and in connection with the procurement.

Please note that the Carbon Net Zero Team cannot advise on CRP compliance to bidders in a live procurement. For further guidance on 'producing your carbon reduction plan' please follow this link:

<https://www.eventbrite.co.uk/e/ppn-0621-carbon-reduction-plan-creation-and-training-tickets-224041864247>

[The bidder may be awarded a contract but shall not enter into any call off contracts with buyers until they are able to demonstrate to CCS that they meet the technical requirements prescribed by the Cyber Essentials Plus Scheme for services under and in connection with this procurement.]

The service that arises from this framework will involve the supplier holding material that has been assigned a protective marking under the Government Security Classifications Scheme (April 2014) of OFFICIAL/SENSITIVE. Bidders will be required to implement their solution in accordance with the RM6383 Schedule, "Security Requirement and Plan", to meet RM6383 requirements. This will be released at the ITT stage.

A future opportunity can be found here:

<https://www.contractsfinder.service.gov.uk/Notice/193dbb41-dbef-4d1d-ac72-a2fe88dc7567>