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Tender

## **Cashless Payment Solutions**

Crescent Purchasing Limited  
Public Sector  
Education  
Dukefield Procurement Limited

F02: Contract notice  
Notice identifier: 2022/S 000-003271  
Procurement identifier (OCID): ocds-h6vhtk-031362  
Published 4 February 2022, 1:54pm

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

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

Crescent Purchasing Limited  
  
Procurement House, Leslie Hough Way  
  
Salford  
  
M6 6AJ

#### **Email**

[helpdesk@thecpc.ac.uk](mailto:helpdesk@thecpc.ac.uk)

#### **Telephone**

+44 8000662188

#### **Fax**

+44 1612955599

**Country**

United Kingdom

**NUTS code**

UKD3 - Greater Manchester

**Internet address(es)**

Main address

[www.thecpc.ac.uk](http://www.thecpc.ac.uk)

Buyer's address

[www.thecpc.ac.uk](http://www.thecpc.ac.uk)

**I.1) Name and addresses**

Public Sector

Procurement House, Unit 23, Leslie Hough Way

Salford

M6 6AJ

**Email**

[helpdesk@thecpc.ac.uk](mailto:helpdesk@thecpc.ac.uk)

**Country**

United Kingdom

**NUTS code**

UK - United Kingdom

**Internet address(es)**

Main address

[www.thecpc.ac.uk](http://www.thecpc.ac.uk)

Buyer's address

[www.thecpc.ac.uk](http://www.thecpc.ac.uk)

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

Education

Procurement House, Unit 23, Leslie Hough Way

Salford

M6 6AJ

**Email**

[helpdesk@thecpc.ac.uk](mailto:helpdesk@thecpc.ac.uk)

**Country**

United Kingdom

**NUTS code**

UK - United Kingdom

**Internet address(es)**

Main address

[www.thecpc.ac.uk](http://www.thecpc.ac.uk)

Buyer's address

[www.thecpc.ac.uk](http://www.thecpc.ac.uk)

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

Dukefield Procurement Limited

Parkside House 167, Chorley

Bolton

BL1 4RA

**Email**

[holly.ashworth@npg-ltd.com](mailto:holly.ashworth@npg-ltd.com)

**Telephone**

+44 1204374160

**Country**

United Kingdom

**NUTS code**

UKD3 - Greater Manchester

**Internet address(es)**

Main address

<http://www.dukefield.co.uk/about-us/>

Buyer's address

<http://www.dukefield.co.uk/about-us/>

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

The contract involves joint procurement

**I.3) Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at

<https://suppliers.multiquote.com>

Additional information can be obtained from another address:

Crescent Purchasing Limited

Procurement House, Leslie Hough Way

Salford

M6 6AJ

**Email**

[helpdesk@thecpc.ac.uk](mailto:helpdesk@thecpc.ac.uk)

**Telephone**

+44 8000662188

**Fax**

+44 1612955599

**Country**

United Kingdom

**NUTS code**

UKD3 - Greater Manchester

**Internet address(es)**

Main address

[www.thecpc.ac.uk](http://www.thecpc.ac.uk)

Buyer's address

[www.thecpc.ac.uk](http://www.thecpc.ac.uk)

Tenders or requests to participate must be submitted electronically via

<https://suppliers.multiquote.com>

Tenders or requests to participate must be submitted to the above-mentioned address

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

Body governed by public law

## **I.5) Main activity**

Education

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## **Section II: Object**

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

#### **II.1.1) Title**

Cashless Payment Solutions

Reference number

CA9432 - CPC/DU/CASH/02A

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

- 48900000 - Miscellaneous software package and computer systems

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

Supplies

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

The framework will provide access to a comprehensive range of Cashless Payment Solutions.

It is being established to meet the needs of Crescent Purchasing Consortium Members, <http://www.thecpc.ac.uk/members/regions.php> and is also open for use by all contracting authorities across the public sector throughout the UK (and any future successors to these organisations). These include (but not limited to) central government departments and agencies, Non Departmental Public Bodies, NHS bodies, Local Authorities, Police Authorities, Emergency Services, Educational Establishments, Hospices, Registered Charities, National Parks and Registered Social Landlords. Full details of the classification of eligible end user establishments and geographical areas is available at <https://www.dukefieldprocurement.co.uk/ojeu>

There will be a maximum of six suppliers awarded a place on the framework

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

Value excluding VAT: £30,000,000

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

This contract is divided into lots: No

## **II.2) Description**

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

- 72212110 - Point of sale (POS) software development services
- 30232110 - Laser printers
- 42933000 - Vending machines
- 66115000 - International payment transfer services
- 30216300 - Punchcard readers
- 48700000 - Software package utilities
- 30170000 - Labelling machines
- 30123200 - Automatic cash dispensers
- 50000000 - Repair and maintenance services
- 30231310 - Flat panel displays
- 48110000 - Point of sale (POS) software package
- 30191140 - Personal identification accessories
- 30216000 - Magnetic or optical readers
- 55510000 - Canteen services
- 48984000 - Graphical user interface (GUI) tools
- 48500000 - Communication and multimedia software package
- 44421600 - Safe-deposit lockers
- 72250000 - System and support services
- 66110000 - Banking services
- 30232150 - Inkjet printers
- 30233310 - Fingerprint readers
- 30163000 - Charge cards
- 51000000 - Installation services (except software)
- 64212900 - Pre-paid phone card provider services

- 72267000 - Software maintenance and repair services
- 42933300 - Automatic goods-vending machines
- 51611100 - Hardware installation services
- 48800000 - Information systems and servers
- 30192320 - Printer ribbons
- 48600000 - Database and operating software package
- 30233320 - Combined smart card and fingerprint readers
- 51110000 - Installation services of electrical equipment
- 30100000 - Office machinery, equipment and supplies except computers, printers and furniture
- 44421790 - Cash boxes
- 48400000 - Business transaction and personal business software package
- 35125110 - Biometric sensors
- 72267100 - Maintenance of information technology software
- 30162000 - Smart cards
- 30216100 - Optical readers
- 72260000 - Software-related services
- 30236000 - Miscellaneous computer equipment
- 30160000 - Magnetic cards
- 30192350 - Cash register ribbons
- 35126000 - Bar code scanning equipment
- 30200000 - Computer equipment and supplies
- 30216110 - Scanners for computer use
- 30142000 - Accounting machines and cash registers
- 48732000 - Data security software package
- 30142200 - Cash registers
- 48217000 - Transaction-processing software package

- 72000000 - IT services: consulting, software development, Internet and support
- 30000000 - Office and computing machinery, equipment and supplies except furniture and software packages
- 30231320 - Touch screen monitors
- 42991230 - Ticket printers
- 51610000 - Installation services of computers and information-processing equipment
- 30216200 - Magnetic card readers
- 30231300 - Display screens
- 55900000 - Retail trade services
- 48430000 - Inventory management software package
- 48480000 - Sales, marketing and business intelligence software package
- 72267200 - Repair of information technology software
- 72200000 - Software programming and consultancy services
- 30172000 - Identification ID press machines
- 51100000 - Installation services of electrical and mechanical equipment
- 30233300 - Smart card readers
- 30125110 - Toner for laser printers/fax machines
- 44421720 - Lockers
- 30216130 - Barcode readers
- 30144200 - Ticket-issuing machines

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

NUTS codes

- UK - United Kingdom

Main site or place of performance

United Kingdom (UK)

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

The contracting authority wishes to make available to participating public sector bodies a comprehensive range of cashless payment equipment, software, and associated supplies and services including contactless payment software and solutions. Public Sector Bodies will be able to purchase any one of the products and services either in isolation or as an all-encompassing solution.

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

Price is not the only award criterion and all criteria are stated only in the procurement documents

#### **II.2.6) Estimated value**

Value excluding VAT: £30,000,000

#### **II.2.7) Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months

48

This contract is subject to renewal

No

#### **II.2.10) Information about variants**

Variants will be accepted: No

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

Options: Yes

Description of options

48 month(s) from the commencement date, with 36 initial month(s) and option to extend 1x12 month(s)

#### **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 III. Legal, economic, financial and technical information**

### **III.1) Conditions for participation**

#### **III.1.2) Economic and financial standing**

Selection criteria as stated in the procurement documents

#### **III.1.3) Technical and professional ability**

Selection criteria as stated in the procurement documents

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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

Framework agreement with several operators

Envisaged maximum number of participants to the framework agreement: 6

#### **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.2.2) Time limit for receipt of tenders or requests to participate**

Date

9 March 2022

Local time

12:00pm

#### **IV.2.4) Languages in which tenders or requests to participate may be submitted**

English

#### **IV.2.7) Conditions for opening of tenders**

Date

9 March 2022

Local time

12:00pm

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### **Section VI. Complementary information**

#### **VI.1) Information about recurrence**

This is a recurrent procurement: No

#### **VI.2) Information about electronic workflows**

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

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

CPC Internal Reference Number is CPC/DU/CASH/02A. The framework is being delivered by Crescent Purchasing Ltd through Crescent Purchasing Consortium and its partners Dukefield Procurement Ltd (who are a subsidiary of Dukefield Group Ltd). Dukefield Procurement Ltd are acting as agents of Crescent Purchasing Consortium in the development and ongoing contract management of this framework. The contracting authority will be using an eTendering system to conduct the procurement exercise. To access the procurement documentation suppliers must register their company details on the Multi Quote system at <https://suppliers.multiquote.com> the tender is available from the opportunities menu on the login page of the site.

The contracting authority shall not be under any obligation to accept the lowest tender or indeed any tender. Crescent Purchasing Consortium expressly reserves the rights:

- (a) to terminate the procurement process and not to award any contract as a result of the procurement process at any time;
- (b) to make whatever changes it may see fit to the content and structure of the procurement as detailed within the tender documentation;
- (c) to award a contract covering only part of the consortium's requirements if explicitly detailed within the tender documentation;
- (d) to disqualify any organisation from the process that canvasses any employee of the Contracting Authority during the procurement process or standstill period if applicable;
- (e) seek clarifications to tender responses on the basis that any clarification sought will not confer any undue competitive advantage in the favour of any supplier from whom such clarifications are being sought;
- (f) where the contracting authority can evidence that there is a conflict of interest, either personal or in consideration of any organisation bidding for the contract, the contracting authority shall have the explicit right to immediately exclude that person or organisation from the tender process entirely;
- (g) where the contracting authority has engaged in any pre-market soft testing prior to the commencement of the procurement process, the contracting authority reserves the right to name any organisation that has been involved in these discussions and release any and all specifications/discussion documents to the market where appropriate to the subject matter of this procurement;
- (h) the contracting authority will not be liable for any costs incurred by tenderers;
- (i) the value of the framework provided in section II.1.5) is only an estimate and the contracting authority will not guarantee any business through this framework agreement; and
- (j) the contracting authority wishes to establish a framework agreement open for use by all Public Sector Bodies as stated in II.1.4).

Tenderers should note, in reference to section IV.1.3), envisaged maximum number of participants to the framework:

Where, following the evaluation of bids, more than one tenderer is tied with the same final evaluation score and are ranked in the last supplier award position, each of these tenderers shall be deemed to occupy the last framework agreement contract award position for the purpose of calculating the maximum number of suppliers under the framework.

The contracting authority will award a framework agreement to additional tenderers beyond the stated maximum number, where their final evaluation score (s) is within 0.5 % of the last placed position only. For the avoidance of doubt, the last placed position in respect of this framework is sixth place. Therefore, tenderers within 0.5 %, along with the tenderer in last placed position, shall be deemed to occupy the last framework agreement contract award position.

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

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

Crescent Purchasing Consortium

Procurement House, Unit 23, Leslie Hough Way

Salford

M6 6AJ

Country

United Kingdom

##### **VI.4.2) Body responsible for mediation procedures**

Crescent Purchasing Consortium

Procurement House, Unit 23, Leslie Hough Way

Salford

M6 6AJ

Country

United Kingdom

##### **VI.4.3) Review procedure**

Precise information on deadline(s) for review procedures

Crescent Purchasing Consortium will incorporate a minimum 10-day standstill period at the point information on the award of contract is communicated to tenderers. Bidders who are unsuccessful shall be informed by the Contracting Authority as soon as possible after the decision is made as to the reasons why the bidder was unsuccessful. If an appeal

regarding the award of the contract has not been successfully resolved, the Public Contracts Regulations 2015 provide for the aggrieved parties who have been harmed or who are at risk of harm by the breach of the rules to take action in the High Court (England, Wales and Northern Ireland). Any action must be generally brought within 3 months. If a declaration of ineffectiveness is sought, any such action must be brought within 30 days where the Contracting Authority has communicated the award of the contract and a summary of reasons to tenderers, or otherwise within 6 months of the contract being entered into. Where a contract has not been entered into, the Court may order the setting aside of the award decision or order the Contracting Authority to amend any document and may award damages. If the Contract has been entered into the Court may, depending on the circumstances, award damages, make a declaration of ineffectiveness, order the Contracting Authority to pay a fine, and/or order that the duration of the contract be shortened. The purpose of the standstill period referred to above is to allow the parties to apply to the Courts to set aside the award decision before the contract is entered into.

#### **VI.4.4) Service from which information about the review procedure may be obtained**

Crescent Purchasing Consortium

Procurement House, Unit 23, Leslie Hough Way

Salford

M6 6AJ

Country

United Kingdom