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Contract

Payment Service Providr

SOUTH YORKSHIRE MAYORAL COMBINED AUTHORITY

F03: Contract award notice

Notice identifier: 2024/S 000-004074

Procurement identifier (OCID): ocds-h6vhtk-0437f4

Published 7 February 2024, 2:19pm

Section I: Contracting authority

I.1) Name and addresses

SOUTH YORKSHIRE MAYORAL COMBINED AUTHORITY

11 Broad Street West

SHEFFIELD

S12BQ

Contact

Donna Fowler

Email

donna.fowler@southyorkshire-ca.gov.uk

Country

United Kingdom

Region code

UKE32 - Sheffield

Justification for not providing organisation identifier

Not on any register

Internet address(es)

Main address

www.southyorkshire-ca.gov.uk

I.4) Type of the contracting authority

Regional or local authority

I.5) Main activity

General public services

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Payment Service Providr

II.1.2) Main CPV code

- 66172000 - Financial transaction processing and clearing-house services

II.1.3) Type of contract

Services

II.1.4) Short description

Award of a Payment Service Provider to take secure payments for the sale of tram tickets.

Direct award using the Crown Commercial Framework RM6118

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: £600,000

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKE3 - South Yorkshire

II.2.4) Description of the procurement

Award of a Payment Service Provider to take secure payments for the sale of tram tickets.

Direct award using the Crown Commercial Framework RM6118

II.2.5) Award criteria

Price

II.2.11) Information about options

Options: Yes

Description of options

Initial term of 3 years plus one year extension

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Award of a contract without prior publication of a call for competition in the cases listed below

- The procurement falls outside the scope of application of the regulations

Explanation:

Direct award via Crown Commercial Framework agreement RM6118

IV.1.8) Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: Yes

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

1 January 2024

V.2.2) Information about tenders

Number of tenders received: 1

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

V.2.3) Name and address of the contractor

GPUK LLP T/A Global Payments

Syston

Country

United Kingdom

NUTS code

- UKF2 - Leicestershire, Rutland and Northamptonshire

Companies House

211193079

The contractor is an SME

No

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

Total value of the contract/lot: £600,000

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

South Yorkshire Mayoral Combined Authority

Sheffield

Country

United Kingdom