

This is a published notice on the Find a Tender service: <https://www.find-tender.service.gov.uk/Notice/004813-2025>

Contract

Provision of Pre-payment Card Services

Sefton Council

F03: Contract award notice

Notice identifier: 2025/S 000-004813

Procurement identifier (OCID): ocds-h6vhtk-04de53

Published 12 February 2025, 4:56pm

Section I: Contracting authority

I.1) Name and addresses

Sefton Council

Magdalen House, Trinity Road

Bootle

L20 3NJ

Contact

Mr Stewart Martin

Email

stewart.martin@sefton.gov.uk

Telephone

+44 1519343009

Country

United Kingdom

Region code

UKD73 - Sefton

Internet address(es)

Main address

<http://www.sefton.gov.uk/>

Buyer's address

<http://www.sefton.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

Provision of Pre-payment Card Services

Reference number

DN763339

II.1.2) Main CPV code

- 66000000 - Financial and insurance services

II.1.3) Type of contract

Services

II.1.4) Short description

Direct Award contract for the provision of Pre-Paid Cards under NEPO 505_22 Framework The contract will be for an initial three-year period, with the option to extend for a further two years, via two separate twelve-month extensions

II.1.6) Information about lots

This contract is divided into lots: No

II.1.7) Total value of the procurement (excluding VAT)

Lowest offer: £190,000 / Highest offer: £315,000 taken into consideration

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKD73 - Sefton

II.2.4) Description of the procurement

Direct Award contract for the provision of Pre-Paid Cards under NEPO 505_22 Framework The contract will be for an initial three-year period, with the option to extend for a further two years, via two separate twelve-month extensions

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 0

Price - Weighting: 100

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

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 against NEPO framework NEPO505_22

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

12 February 2025

V.2.2) Information about tenders

Number of tenders received: 1

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: 1

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

V.2.3) Name and address of the contractor

EML Payments Ltd

4th Floor Great St. Helens

London

EC3A 6AP

Email

anthony.stagg@emlpayments.com

Telephone

+44 2033271991

Country

United Kingdom

NUTS code

- UKD73 - Sefton

The contractor is an SME

No

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

Lowest offer: £190,000 / Highest offer: £315,000 taken into consideration

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

Sefton Council

Bootle

Country

United Kingdom