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Planning

Payment Acceptance 2

Crown Commercial Service

F01: Prior information notice

Prior information only

Notice identifier: 2023/S 000-006850

Procurement identifier (OCID): ocds-h6vhtk-03b0cb

Published 9 March 2023, 9:38am

Section I: Contracting authority

I.1) Name and addresses

Crown Commercial Service

9th Floor, The Capital, Old Hall Street

Liverpool

L3 9PP

Email

paymentsin@crowncommercial.gov.uk

Telephone

+44 3450103503

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

Economic and financial affairs

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Payment Acceptance 2

Reference number

RM6325

II.1.2) Main CPV code

• 66110000 - Banking services

II.1.3) Type of contract

Services

II.1.4) Short description

Crown Commercial Service, as the Authority, intends to put in place an agreement for the provision of Payment Acceptance Services for use by Central Government and UK public sector bodies.

This Framework will replace RM6118 Payment Acceptance.

II.1.5) Estimated total value

Value excluding VAT: £1,200,000,000

II.1.6) Information about lots

This contract is divided into lots: Yes

II.2) Description

II.2.1) Title

Payment Acceptance 2

Lot No

1

II.2.2) Additional CPV code(s)

• 66110000 - Banking services

II.2.3) Place of performance

NUTS codes

• UK - United Kingdom

II.2.4) Description of the procurement

Payment Acceptance Services

This solution allows Customers to accept payment through face to face or unattended POS terminals like car parking machines. It also facilitates payment via alternative payment methods over the phone and the internet. and allows Customers full range of services including optional services such as PISP (payments, authenticated and paid directly out of a persons or businesses bank account, using faster payment instead of a debit or credit card).

Suppliers shall be able to supply a minimum of 2 out of the 3 mandatory services (Acquiring, Gateway & APM and/or Merchant Equipment Services) to tender for this lot.

II.2) Description

II.2.1) Title

Payment Acceptance 2

Lot No

2

II.2.2) Additional CPV code(s)

• 66110000 - Banking services

II.2.3) Place of performance

NUTS codes

• UK - United Kingdom

II.2.4) Description of the procurement

Acquiring and Merchant Equipment Services

This solution allows Customers to accept payment (and settlement of funds) through face to face or unattended POS terminals like car parking machines.

Suppliers shall be able to supply both of the mandatory services (Acquiring, and Merchant Equipment Services) to tender for this lot.

II.3) Estimated date of publication of contract notice

1 May 2023

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

Section VI. Complementary information

VI.3) Additional information

Crown Commercial Service invites suggestions and feedback on the structure of the Payment Acceptance RM6118 structure, service lines or processes detailed in the Lots from the market including industry experts, specialists and suppliers.

To participate in market engagement please email <u>paymentsin@crowncommercial.gov.uk</u> with any suggestions and/or feedback in your email, along with the following details:

- 1. Organisation name
- 2. Contact name
- 3. Job title of contact (including responsibility within your organisation)
- 4. Contact phone number
- 5. Contact email
- 6. Organisation website link

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].

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 7 years.

The date in II.3) is the estimated date of publication, please refer to the CCS website page https://www.crowncommercial.gov.uk/agreements/upcoming Crown 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 certified for the services under and in connection with the procurement.

The services that arise from this framework will involve the supplier holding material that has been assigned protective marking under the Government Security Classifications Scheme (April 2014) of OFFICIAL. It will be a condition of this contract that this material must be protected. Baseline protection controls are defined in ISO27001:2013 and further defined by the Security Policy Framework

https://www.gov.uk/government/collections/government-security.