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Contract

Campus Payment Innovation Project

Sheffield Hallam University

F03: Contract award notice

Notice identifier: 2023/S 000-008727

Procurement identifier (OCID): ocids-h6vhtk-0365f9

Published 24 March 2023, 4:39pm

Section I: Contracting authority

I.1) Name and addresses

Sheffield Hallam University

City Campus, Howard Street

SHEFFIELD

S11WB

Contact

Procurement Team

Email

strategicprocurement@shu.ac.uk

Telephone

+44 1142253431

Country

United Kingdom

Region code

UKE32 - Sheffield

UK Register of Learning Providers (UKPRN number)

10005790

Internet address(es)

Main address

<https://www.shu.ac.uk>

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

Education

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Campus Payment Innovation Project

Reference number

2122-50-FIN-DB

II.1.2) Main CPV code

- 48110000 - Point of sale (POS) software package

II.1.3) Type of contract

Supplies

II.1.4) Short description

Sheffield Hallam University was seeking a supplier who would provide new software solutions and associated hardware for use in our catering sites across campus. We were also seeking

innovative solutions for managing hospitality and loyalty facilities on campus.

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: £357,731

II.2) Description

II.2.2) Additional CPV code(s)

- 39310000 - Catering equipment
- 55330000 - Cafeteria services

II.2.3) Place of performance

NUTS codes

- UKE32 - Sheffield

Main site or place of performance

Sheffield

II.2.4) Description of the procurement

The University has acquired an electronic point of sale system with associated hardware which will integrate with our finance system and Procurewizd which is used by the Catering Team currently.

Our customers will now be able to order from us in multiple ways, with a range of loyalty opportunities with commercial decisions being informed by sales intelligence data and information.

II.2.5) Award criteria

Quality criterion - Name: Technical and functional requirements / Weighting: 9%

Quality criterion - Name: Implementation & Training / Weighting: 6%

Quality criterion - Name: Integration Capability / Weighting: 6%

Quality criterion - Name: Contract Management & support / Weighting: 12%

Quality criterion - Name: Future proofing / Weighting: 5%

Quality criterion - Name: Service Flexibility/Delivery / Weighting: 14%

Price - Weighting: 40%

II.2.11) Information about options

Options: Yes

Description of options

The contract is for 5 years and the term may be extended in 2 x 2 year contract extensions provided that the duration of the contract shall be no longer than 9 years.

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Open procedure

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.2.1) Previous publication concerning this procedure

Notice number: [2022/S 000-024862](#)

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

9 March 2023

V.2.2) Information about tenders

Number of tenders received: 5

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

V.2.3) Name and address of the contractor

Uniware Systems Limited

Gladstone House

Wallingford

OX10 9BT

Country

United Kingdom

NUTS code

- UKJ14 - Oxfordshire

Companies House

02890249

The contractor is an SME

Yes

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

Total value of the contract/lot: £357,731

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

Sheffield Hallam University

Sheffield

S1 1WB

Country

United Kingdom