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Contract

Bill Payment Services

Leeds City Council - PACS

F20: Modification notice

Notice identifier: 2023/S 000-009277

Procurement identifier (OCID): ocds-h6vhtk-03b74b

Published 30 March 2023, 11:47am

Section I: Contracting authority/entity

I.1) Name and addresses

Leeds City Council - PACS

Civic Hall

Leeds

LS11UR

Contact

Philippa Elliott

Email

philippa.elliott@leeds.gov.uk

Telephone

+44 1133785882

Country

United Kingdom

Region code

UKE42 - Leeds

Justification for not providing organisation identifier

Not on any register

Internet address(es)

Main address

<https://www.leeds.gov.uk>

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Bill Payment Services

Reference number

DN201716

II.1.2) Main CPV code

- 66000000 - Financial and insurance services

II.1.3) Type of contract

Services

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKE4 - West Yorkshire

Main site or place of performance

Leeds

II.2.4) Description of the procurement at the time of conclusion of the contract:

Bill Payment services for approximately 431,450 transactions per annum as a a vital method of payment for a substantial number of residents in Leeds.

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

Duration in months

24

Section IV. Procedure

IV.2) Administrative information

IV.2.1) Contract award notice concerning this contract

Notice number: [2016/S 186-334674](#)

Section V. Award of contract/concession

Contract No

DN201716

Title

Bill Payment Services

V.2) Award of contract/concession

V.2.1) Date of conclusion of the contract/concession award decision:

22 March 2023

V.2.2) Information about tenders

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

V.2.3) Name and address of the contractor/concessionaire

Allpay Ltd

Fortis et Fides, Whitestone Business Park

Hereford

HR1 3SE

Country

United Kingdom

NUTS code

- UKG1 - Herefordshire, Worcestershire and Warwickshire

Companies House

Companies House

The contractor/concessionaire is an SME

No

V.2.4) Information on value of the contract/lot/concession (at the time of conclusion of the contract;excluding VAT)

Total value of the procurement: £455,000

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

The High Court of Justice

The Strand

London

WC2A 2LL

Country

United Kingdom

Section VII: Modifications to the contract/concession

VII.1) Description of the procurement after the modifications

VII.1.1) Main CPV code

- 66000000 - Financial and insurance services

VII.1.3) Place of performance

NUTS code

- UKE4 - West Yorkshire

Main site or place of performance

Leeds

VII.1.4) Description of the procurement:

Although the use of this method of payment is decreasing over time, the volumes remain significant (approximately 431,450 transactions per annum currently) and it is a vital method of payment for a substantial number of residents in Leeds.

VII.1.5) Duration of the contract, framework agreement, dynamic purchasing system or concession

Duration in months

24

VII.1.6) Information on value of the contract/lot/concession (excluding VAT)

Total value of the contract/lot/concession:

£455,000

VII.1.7) Name and address of the contractor/concessionaire

Allpay Ltd

Hereford

Country

United Kingdom

NUTS code

- UKG1 - Herefordshire, Worcestershire and Warwickshire

Companies House

Companies House

The contractor/concessionaire is an SME

No

VII.2) Information about modifications

VII.2.1) Description of the modifications

Nature and extent of the modifications (with indication of possible earlier changes to the contract):

Under the Public Contracts Regulations 2015, the provisions of Regulation 72 (1) ((b) permit a contract to be modified without a new procurement procedure where additional services by the original contractor have become necessary and were not included in the original procurement, where a change of contractor:

(i) cannot be made for economic, technical reasons; and

(ii) would cause significant inconvenience or substantial duplication of costs for the Council,

provided that any increase in price does not exceed 50% of the value of the original contract.

VII.2.2) Reasons for modification

Need for additional works, services or supplies by the original contractor/concessionaire.

Description of the economic or technical reasons and the inconvenience or duplication of cost preventing a change of contractor:

There are a number of technical requirements for a change in provider that would need system changes to this and other revenue systems. To implement a new system would require a project to be initiated to manage the change. The project would require further business analysis, application engineering, solution architecture and data architecture resources to support the change to a new supplier in addition to any business change endeavours to embed the new solution. Currently, technical resources have been

prioritised to IT and digital projects contributing to enable the authority to meet current financial challenges. To change provider at this stage would be uneconomical and technically unviable.

VII.2.3) Increase in price

Updated total contract value before the modifications (taking into account possible earlier contract modifications, price adaptations and average inflation)

Value excluding VAT: £1,110,000

Total contract value after the modifications

Value excluding VAT: £1,565,000