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Contract

Single Party Framework Agreement for the provision of Smart Card Media for Merseytravel Commercial Cards

Merseytravel

F03: Contract award notice

Notice identifier: 2021/S 000-010178

Procurement identifier (OCID): ocds-h6vhtk-02af33

Published 10 May 2021, 5:59pm

Section I: Contracting authority

I.1) Name and addresses

Merseytravel

1 Mann Island

Liverpool

L3 1BP

Contact

Procurement Team

Email

Tender@liverpoolcityregion-ca.gov.uk

Telephone

+44 1513301141

Country

United Kingdom

NUTS code

UKD7 - Merseyside

Internet address(es)

Main address

<http://www.liverpoolcityregion-ca.gov.uk>

Buyer's address

<http://www.liverpoolcityregion-ca.gov.uk>

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

General public services

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Single Party Framework Agreement for the provision of Smart Card Media for Merseytravel Commercial Cards

Reference number

DN512126

II.1.2) Main CPV code

- 72000000 - IT services: consulting, software development, Internet and support

II.1.3) Type of contract

Services

II.1.4) Short description

Single Party Framework Agreement for the provision of Smart Card Media for Merseytravel Commercial Cards A suitable supplier is sought to assist in the provision and issuance of Smart Card Media Devices (CMD's). * It is a mandatory requirement that the supplier is certified to the current ITSO specification and certified for CMD 7 * Merseytravel require batched distribution of anonymous commercial cards to a small number of UK address locations * The pre-printed cards will be printed front and reverse to Merseytravel specified Metro brand specifications * Merseytravel would also like the option to purchase blank card media * Merseytravel would also like the option to purchase bulk pre-loaded smart card, ticket types to be specified by Merseytravel at the time of placing the order. * The service provider will have a proven track record of HOPS and Card Management Service (CMS) integration with Merseytravel's current HOPS and CMS provider, Applied Card Technologies (ACT) * The supplier should have a proven track record of managing similar contracts * Merseytravel is looking to purchase CMD DesFire 4k and 8k * Flexibility around card volumes is to be expected

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: £1,000,000 / Highest offer: £1,000,000 taken into consideration

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKD7 - Merseyside

II.2.4) Description of the procurement

Single Party Framework Agreement for the provision of Smart Card Media for Merseytravel Commercial Cards A suitable supplier is sought to assist in the provision and issuance of Smart Card Media Devices (CMD's). * It is a mandatory requirement that the supplier is certified to the current ITSO specification and certified for CMD 7 * Merseytravel require batched distribution of anonymous commercial cards to a small number of UK address locations * The pre-printed cards will be printed front and reverse to Merseytravel specified Metro brand specifications * Merseytravel would also like the option to purchase blank card media * Merseytravel would also like the option to purchase bulk pre-loaded smart card, ticket types to be specified by Merseytravel at the time of placing the order. * The service provider will have a proven track record of HOPS and Card Management Service (CMS) integration with Merseytravel's current HOPS and CMS provider, Applied Card Technologies (ACT) * The supplier should have a proven track record of managing similar contracts * Merseytravel is looking to purchase CMD DesFire 4k and 8k * Flexibility around card volumes is to be expected

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 60

Price - Weighting: 40

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

Open procedure

IV.1.3) Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

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

The procurement is covered by the Government Procurement Agreement: No

IV.2) Administrative information

IV.2.1) Previous publication concerning this procedure

Notice number: [2020/S 237-586980](#)

Section V. Award of contract

Contract No

DN512126

Title

Single Party Framework Agreement for the provision of Smart Card Media for Merseytravel Commercial Cards

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

23 February 2021

V.2.2) Information about tenders

Number of tenders received: 4

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

V.2.3) Name and address of the contractor

Euclid Ltd

Hampshire

PO7 4XP

Country

United Kingdom

NUTS code

- UKJ3 - Hampshire and Isle of Wight

National registration number

2248713

The contractor is an SME

Yes

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

Lowest offer: £200,000 / Highest offer: £1,000,000 taken into consideration

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

Royal Courts of Justice

London

WC2A 2LL

Country

United Kingdom