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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