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Tender

## **For the Provision of Merchant Acquiring Services**

Oldham Council

Pendle Borough Council

F02: Contract notice

Notice identifier: 2023/S 000-012542

Procurement identifier (OCID): ocids-h6vhtk-03c5b2

Published 2 May 2023, 3:29pm

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

Oldham Council

Civic Centre, West Street

Oldham

OL1 1UT

#### **Contact**

Mrs Emily Molden

#### **Email**

[emily.molden@oldham.gov.uk](mailto:emily.molden@oldham.gov.uk)

#### **Country**

United Kingdom

**Region code**

UKD - North West (England)

**Internet address(es)**

Main address

<http://www.oldham.gov.uk/>

Buyer's address

<http://www.oldham.gov.uk/>

**I.1) Name and addresses**

Pendle Borough Council

Pendle

**Email**

[emily.molden@oldham.gov.uk](mailto:emily.molden@oldham.gov.uk)

**Country**

United Kingdom

**Region code**

UKD - North West (England)

**Internet address(es)**

Main address

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

**I.2) Information about joint procurement**

The contract involves joint procurement

**I.3) Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at

<https://www.the-chest.org.uk/>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://www.the-chest.org.uk/>

## **I.4) Type of the contracting authority**

Regional or local authority

## **I.5) Main activity**

General public services

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# **Section II: Object**

## **II.1) Scope of the procurement**

### **II.1.1) Title**

For the Provision of Merchant Acquiring Services

Reference number

DN659172

### **II.1.2) Main CPV code**

- 66000000 - Financial and insurance services

### **II.1.3) Type of contract**

Services

### **II.1.4) Short description**

Oldham Metropolitan Borough Council and Pendle Borough Council are undertaking a review of their current merchant acquiring arrangements and through this Invitation to Tender are inviting potential service providers to tender for new contracts. Oldham Metropolitan Borough Council is leading the tender and procuring on behalf of itself and Pendle Council.

### **II.1.5) Estimated total value**

Value excluding VAT: £640,000

### **II.1.6) Information about lots**

This contract is divided into lots: No

## **II.2) Description**

### **II.2.3) Place of performance**

NUTS codes

- UKD - North West (England)

### **II.2.4) Description of the procurement**

Oldham Council and Pendle Borough Council wish to appoint a supplier to provide merchant acquiring services. Responsibilities include but are not limited to:

- Setting up of new merchant ID's and terminals
- Replacing existing terminals that must offer truncation of PAN numbers on receipts
- Supply hardware as required (i.e., chip and pin machines).
- Ensure that the services conform with with PCI-DSS requirements, Payment Services Regulations, UK Cards Association and operate within the current rules of the Card Schemes.

Further details can be found in the tender documents which are published on the Chest portal.

### **II.2.5) Award criteria**

Quality criterion - Name: Quality / Weighting: 60%

Quality criterion - Name: Social Value / Weighting: 10%

Price - Weighting: 30%

### **II.2.6) Estimated value**

Value excluding VAT: £640,000

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

Duration in months

48

This contract is subject to renewal

No

### **II.2.10) Information about variants**

Variants will be accepted: No

### **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

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## **Section III. Legal, economic, financial and technical information**

### **III.1) Conditions for participation**

#### **III.1.2) Economic and financial standing**

Selection criteria as stated in the procurement documents

#### **III.1.3) Technical and professional ability**

Selection criteria as stated in the procurement documents

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## **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

Framework agreement with a single operator

In the case of framework agreements, provide justification for any duration exceeding 4 years:

N/A

#### **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.2.2) Time limit for receipt of tenders or requests to participate**

Date

1 June 2023

Local time

12:00pm

#### **IV.2.4) Languages in which tenders or requests to participate may be submitted**

English

#### **IV.2.7) Conditions for opening of tenders**

Date

1 June 2023

Local time

12:00pm

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## **Section VI. Complementary information**

### **VI.1) Information about recurrence**

This is a recurrent procurement: Yes

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

Oldham Council

Oldham

Country

United Kingdom