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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): ocds-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

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

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

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

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

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

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