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Tender

Wakefield Council Banking Services

The Council of The City of Wakefield

F02: Contract notice

Notice identifier: 2021/S 000-012681

Procurement identifier (OCID): ocds-h6vhtk-02b8fa

Published 7 June 2021, 2:54pm

Section I: Contracting authority

I.1) Name and addresses

The Council of The City of Wakefield

Town Hall Wood street

Wakefield

WF1 2HQ

Contact

Mr Shivam Handa

Email

shanda@wakefield.gov.uk

Telephone

+44 7717701090

Country

United Kingdom

NUTS code

UKE45 - Wakefield

Internet address(es)

Main address

<http://www.wakefield.gov.uk/default.htm>

Buyer's address

www.yortender.co.uk

I.3) Communication

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

www.yortender.co.uk

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

www.yortender.co.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

Wakefield Council Banking Services

Reference number

DN548336

II.1.2) Main CPV code

- 66000000 - Financial and insurance services

II.1.3) Type of contract

Services

II.1.4) Short description

The contract for Banking Services is due to expire at the end of September 2021. Therefore, The Council is seeking to re-procuring this contract to provide a cost effective solution to meet the Council's on-going requirements for the provision of Banking Services.

The initial contract will be for 5 years with the option to extend for a further 2 years

Estimated value for the contract for the 7 years based on current activity is £325,000

II.1.5) Estimated total value

Value excluding VAT: £325,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKE45 - Wakefield

II.2.4) Description of the procurement

The contract for Banking Services is due to expire at the end of September 2021. Therefore, The Council is seeking to re-procuring this contract to provide a cost effective solution to meet the Council's on-going requirements for the provision of Banking Services.

The initial contract will be for 5 years with the option to extend for a further 2 years

Estimated value for the contract for the 7 years based on current activity is £325,500

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6) Estimated value

Value excluding VAT: £325,000

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

Duration in months

60

This contract is subject to renewal

Yes

Description of renewals

The initial contract will be for 5 years with the option to extend for a further 2 years (1+1)

II.2.10) Information about variants

Variants will be accepted: Yes

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.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions

as detailed in the tender documentation, full unrestricted access via (URL)

www.yortender.co.uk

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

III.2) Conditions related to the contract

III.2.2) Contract performance conditions

as detailed in the tender documentation, full unrestricted access via (URL)

www.yortender.co.uk

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Open procedure

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

9 July 2021

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

9 July 2021

Local time

12:00pm

Information about authorised persons and opening procedure

Legal Services, Internal Audit, Council Members may be present at the opening. Where external agencies contribute to the funding; representatives may attend to make note of the tenders & receive a copy of the subsequent written report on the tenders received, such persons must agree to observe commercial confidentiality and be bound by the requirements of the Local Government Act 1972, as amended

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.3) Additional information

The tender documents are available from the YORtender website www.yortender.co.uk with reference DN548336. For support with registration on the YORtender website or if you are having difficulties accessing the documents through YORtender, please contact the YORtender helpdesk on 0330 005 0352 or ProContractSuppliers@proactis.com.

The successful supplier may be required to participate in the achievement of community wellbeing and positive outcomes for its customers as well as promotion and achievement of social and economic growth and environmental and sustainability policy objectives where this is required by the Contracting Authority in the contract documentation.

VI.4) Procedures for review

VI.4.1) Review body

The Council of the City of Wakefield

Corporate Procurement Team Wakefield One

Wakefield

WF1 2EB

Email

procurement@wakefield.gov.uk

Country

United Kingdom

VI.4.2) Body responsible for mediation procedures

The Council of the City of Wakefield

Corporate Procurement Team Wakefield One

Wakefield

WF1 2EB

Email

procurement@wakefield.gov.uk

Country

United Kingdom

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

The Council will incorporate a minimum 10 calendar day standstill period at the point when information on the award of the contract is communicated to tenderers. If an appeal regarding the award of a contract has not been successfully resolved the Public Contracts Regulations 2015 (SI 2015/102) provide for aggrieved parties who have been harmed or are at risk of harm by a breach of the rules to take action in the High Court (England, Wales and Northern Ireland).

VI.4.4) Service from which information about the review procedure may be obtained

The Council of the City of Wakefield

Corporate Procurement Team Wakefield One

Wakefield

WF1 2EB

Email

procurement@wakefield.gov.uk

Country

United Kingdom