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Tender

Catering EPOS Software and Service

UNIVERSITY OF EAST ANGLIA

F02: Contract notice

Notice identifier: 2022/S 000-016120

Procurement identifier (OCID): ocds-h6vhtk-03459d

Published 13 June 2022, 11:48am

Section I: Contracting authority

I.1) Name and addresses

UNIVERSITY OF EAST ANGLIA

Norwich Research Park, Earlham Road

NORWICH

NR47TJ

Contact

Chris Bradsworth

Email

c.bradsworth@uea.ac.uk

Telephone

+44 7737737529

Country

United Kingdom

NUTS code

UKH15 - Norwich and East Norfolk

Internet address(es)

Main address

www.uea.ac.uk

I.3) Communication

Access to the procurement documents is restricted. Further information can be obtained at

https://in-tendhost.co.uk/universityofeastanglia/aspx/Home

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

https://in-tendhost.co.uk/universityofeastanglia/aspx/Home

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

Education

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Catering EPOS Software and Service

Reference number

PURCON 977

II.1.2) Main CPV code

• 30142200 - Cash registers

II.1.3) Type of contract

Supplies

II.1.4) Short description

The University of East Anglia requires the Implementation and commissioning of a new EPOS system and aftersales service for the Catering Department.

The proposed solution must consist of 33 till/portable devices (as defined), with the option of increasing/decreasing the number of outlets to support

the University as the department evolves. Led by the Head of Catering and Hospitality and with approximately 50 FTE, supported by a casual student rota,

the department generates an annual turnover of £4m, whilst conducting over a million transactions for the same period. Our outlets include formal dining,

restaurants, coffee shops, kiosk, and hospitality functions.

II.1.5) Estimated total value

Value excluding VAT: £150,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.3) Place of performance

NUTS codes

UKH15 - Norwich and East Norfolk

Main site or place of performance

Kappture Limited

Sterling House

Outrams Wharf

Little Eaton

Derby

DE21 5EL

II.2.4) Description of the procurement

The University of East Anglia requires the Implementation and commissioning of a new EPOS system and aftersales service for the Catering Department.

The proposed solution must consist of 33 till/portable devices (as defined), with the option of increasing/decreasing the number of outlets to support

the University as the department evolves. Led by the Head of Catering and Hospitality and with approximately 50 FTE, supported by a casual student rota,

the department generates an annual turnover of £4m, whilst conducting over a million transactions for the same period. Our outlets include formal dining,

restaurants, coffee shops, kiosk, and hospitality functions.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 65

Price - Weighting: 35

II.2.6) Estimated value

Value excluding VAT: £150,000

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
Discretional 12 month extension
II.2.9) Information about the limits on the number of candidates to be invited
Envisaged number of candidates: 5
Objective criteria for choosing the limited number of candidates:
Contract will be facilitated via TUCO Framework nagreement CAT11054-TU
This currently has not FTS reference and the specified TED reference is not recognised, hence the creation of this notice, to enable tohe compliant award process to be conducted
II.2.10) Information about variants
Variants will be accepted: Yes
II.2.11) Information about options
Options: Yes

Description of options

Discretional 12 month extension

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

Listed on TUCO Framework Agreement CAT11054-TU

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Restricted 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

14 June 2022

IV.2.3) Estimated date of dispatch of invitations to tender or to participate to selected candidates

15 June 2022

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

English

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.4) Procedures for review

VI.4.1) Review body

University of East Anglia

Norwich Research Park

Norwich

NR4 7TJ

Email

c.bradsworth@uea.ac.uk

Country

United Kingdom