This is a published notice on the Find a Tender service: <u>https://www.find-tender.service.gov.uk/Notice/017335-2024</u>

Tender

Tatton Park Electronic Point of Sale (EPOS) System

Cheshire East Borough Council

F02: Contract notice Notice identifier: 2024/S 000-017335 Procurement identifier (OCID): ocds-h6vhtk-046d65 Published 4 June 2024, 4:38pm

Section I: Contracting authority

I.1) Name and addresses

Cheshire East Borough Council

Westfields, Middlewich Road

Sandbach

CW11 1HZ

Contact

Mr Simon Hagan

Email

simon.hagan@cheshireeast.gov.uk

Telephone

+44 1270686440

Country

United Kingdom

Region code

UKD6 - Cheshire

Internet address(es)

Main address

http://www.cheshireeast.gov.uk/

Buyer's address

http://www.cheshireeast.gov.uk/

I.3) Communication

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

https://procontract.duenorth.com/Advert/Index?advertId=ce71d7e5-7b17-ef11-812b-005056b64545

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

https://procontract.duenorth.com/Advert/Index?advertId=ce71d7e5-7b17-ef11-812b-005056b64545

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

Tatton Park Electronic Point of Sale (EPOS) System

Reference number

DN715599

II.1.2) Main CPV code

• 48110000 - Point of sale (POS) software package

II.1.3) Type of contract

Supplies

II.1.4) Short description

EPOS System for Tatton Park - Ticketing and Sales (Merchandise and food stuff etc)

II.1.5) Estimated total value

Value excluding VAT: £380,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

• 48110000 - Point of sale (POS) software package

II.2.3) Place of performance

NUTS codes

• UKD6 - Cheshire

Main site or place of performance

Tatton Park

II.2.4) Description of the procurement

EPOS System for control and recording of sales of ticketing (admissions (inc. On-line) and merchandise sales.

The system will be used at entry gates to the park for acceptance of payment and redemption of tickets and on-line tickets (advance bookings) along with recording of sales of merchandise and food stuffs in the outlets across the park and acceptance of card and cash payments, accompanied with reconciliation reporting and sales analysis,

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: £380,000

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

2 x 24 month plus 1 x 12 month extensions

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

Initially a 60 month period with 2 x 24 month extensions plus a 1 x 12 month extension.

Giving a possible contract length of 120 months (10 years)

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.1.8) Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: Yes

IV.2) Administrative information

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

Date

5 July 2024

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

5 July 2024

Local time

12:00pm

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

ROYAL COURTS OF JUSTICE

STRAND

LONDON

WC2A 2LL

Telephone

+44 2079476000

Country

United Kingdom

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

Cheshire East Borough Council will incorporate a standstill period at the point information on the award of the contract is communicated to tenderers. That notification will provide full information on the award decision. The standstill period, which will be for a minimum of 10 calendar days, provides time for unsuccessful tenderers to scrutinise the award decision before the contract is entered into. The Public Contracts Regulations 2015 (SI No 102) provides 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).