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Tender

Cashless Payment Solutions

Crescent Purchasing Limited Public Sector Education

F02: Contract notice

Notice identifier: 2021/S 000-018223

Procurement identifier (OCID): ocds-h6vhtk-02ce9d

Published 30 July 2021, 11:54am

Section I: Contracting authority

I.1) Name and addresses

Crescent Purchasing Limited

Procurement House, Unit 23, Leslie Hough Way

Salford

M6 6AJ

Email

helpdesk@thecpc.ac.uk

Telephone

+44 8000662188

Fax

+44 1612955599

Country

United Kingdom

NUTS code

UKD3 - Greater Manchester

Internet address(es)

Main address

www.thecpc.ac.uk

Buyer's address

www.thecpc.ac.uk

I.1) Name and addresses

Public Sector

Procurement House, Unit 23, Leslie Hough Way

Salford

M6 6AJ

Email

holly.ashworth@dukefieldprocurement.co.uk

Country

United Kingdom

NUTS code

UK - United Kingdom

Internet address(es)

Main address

www.thecpc.ac.uk

Buyer's address

www.thecpc.ac.uk

I.1) Name and addresses

Education

Procurement House, Unit 23, Leslie Hough Way

Salford

M6 6AJ

Email

holly.ashworth@dukefieldprocurement.co.uk

Country

United Kingdom

NUTS code

UK - United Kingdom

Internet address(es)

Main address

www.thecpc.ac.uk

Buyer's address

www.thecpc.ac.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://suppliers.multiquote.com

Additional information can be obtained from another address:

Crescent Purchasing Limited

Procurement House, Unit 23, Leslie Hough Way

Salford

M6 6AJ

Email

helpdesk@thecpc.ac.uk

Telephone

+44 8000662188

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+44 1612955599

Country

United Kingdom

NUTS code

UKD3 - Greater Manchester

Internet address(es)

Main address

www.thecpc.ac.uk

Buyer's address

www.thecpc.ac.uk

Tenders or requests to participate must be submitted electronically via

https://suppliers.multiquote.com

Tenders or requests to participate must be submitted to the above-mentioned address

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

Cashless Payment Solutions

Reference number

CA9041 - CPC/DU/CASH/02

II.1.2) Main CPV code

• 48900000 - Miscellaneous software package and computer systems

II.1.3) Type of contract

Supplies

II.1.4) Short description

The framework will provide access to a comprehensive range of Cashless Payment Solutions. It is being established to meet the needs of Crescent Purchasing Consortium Members, http://www.thecpc.ac.uk/members/regions.php and is also open for use by all contracting authorities across the public sector throughout the UK (and any future successors to these organisations). These include (but not limited to) central government departments and agencies, Non Departmental Public Bodies, NHS bodies, Local Authorities, Police Authorities, Emergency Services, Educational Establishments, Hospices, Registered Charities, National Parks and Registered Social Landlords. Full details of the classification of eligible end user establishments and geographical areas is available at https://www.dukefieldprocurement.co.uk/ojeu

There will be a maximum of six suppliers awarded a place on the framework.

II.1.5) Estimated total value

Value excluding VAT: £30,000,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 48400000 Business transaction and personal business software package
- 42991230 Ticket printers
- 66115000 International payment transfer services
- 30192350 Cash register ribbons
- 48500000 Communication and multimedia software package
- 30142000 Accounting machines and cash registers
- 51100000 Installation services of electrical and mechanical equipment
- 35125110 Biometric sensors
- 48732000 Data security software package
- 30100000 Office machinery, equipment and supplies except computers, printers and furniture
- 30144200 Ticket-issuing machines
- 64212900 Pre-paid phone card provider services
- 30125110 Toner for laser printers/fax machines
- 72267000 Software maintenance and repair services
- 30162000 Smart cards
- 30142200 Cash registers
- 51610000 Installation services of computers and information-processing equipment
- 30232110 Laser printers
- 48984000 Graphical user interface (GUI) tools
- 55900000 Retail trade services
- 55510000 Canteen services
- 30231300 Display screens
- 30232150 Inkjet printers
- 30191140 Personal identification accessories
- 30216200 Magnetic card readers

- 72267200 Repair of information technology software
- 30231310 Flat panel displays
- 44421600 Safe-deposit lockers
- 30216300 Punchcard readers
- 66110000 Banking services
- 72200000 Software programming and consultancy services
- 48600000 Database and operating software package
- 44421790 Cash boxes
- 72212110 Point of sale (POS) software development services
- 42933000 Vending machines
- 30231320 Touch screen monitors
- 30216000 Magnetic or optical readers
- 72260000 Software-related services
- 48800000 Information systems and servers
- 51611100 Hardware installation services
- 30163000 Charge cards
- 42933300 Automatic goods-vending machines
- 30123200 Automatic cash dispensers
- 30192320 Printer ribbons
- 30200000 Computer equipment and supplies
- 48217000 Transaction-processing software package
- 48430000 Inventory management software package
- 35126000 Bar code scanning equipment
- 30000000 Office and computing machinery, equipment and supplies except furniture and software packages
- 30216100 Optical readers

- 30160000 Magnetic cards
- 30233310 Fingerprint readers
- 72250000 System and support services
- 30233320 Combined smart card and fingerprint readers
- 30236000 Miscellaneous computer equipment
- 30216110 Scanners for computer use
- 44421720 Lockers
- 48110000 Point of sale (POS) software package
- 51000000 Installation services (except software)
- 30233300 Smart card readers
- 72000000 IT services: consulting, software development, Internet and support
- 51110000 Installation services of electrical equipment
- 30170000 Labelling machines
- 72267100 Maintenance of information technology software
- 30216130 Barcode readers
- 48480000 Sales, marketing and business intelligence software package
- 48700000 Software package utilities
- 30172000 Identification ID press machines
- 50000000 Repair and maintenance services

II.2.3) Place of performance

NUTS codes

• UK - United Kingdom

Main site or place of performance

United Kingdom

II.2.4) Description of the procurement

The contracting authority wishes to make available to participating public sector bodies a comprehensive range of cashless payment equipment, software, and associated supplies and services including contactless payment software and solutions. Public Sector Bodies will be able to purchase any one of the products and services either in isolation or as an all-encompassing solution.

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: £30,000,000

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: Yes

Description of options

48 month(s) from the commencement date, with 36 initial month(s) and option to extend 1x12 month(s)

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 several operators

Envisaged maximum number of participants to the framework agreement: 6

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

2 September 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

2 September 2021

Local time

12:00pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.3) Additional information

CPC Internal Reference Number is CPC/DU/CASH/02. The framework is being delivered by Crescent Purchasing Ltd through Crescent Purchasing Consortium and its partners Dukefield Procurement Ltd (who are a subsidiary of Dukefield Group Ltd). Dukefield Procurement Ltd are acting as agents of Crescent Purchasing Consortium in the development and ongoing contract management of this framework. The contracting authority will be using an eTendering system to conduct the procurement exercise. To access the procurement documentation suppliers must register their company details on the Multi Quote system at https://suppliers.multiquote.com the tender is available from the opportunities menu on the login page of the site.

The contracting authority shall not be under any obligation to accept the lowest tender or indeed any tender. Crescent Purchasing Consortium expressly reserves the rights:

- (a) to terminate the procurement process and not to award any contract as a result of the procurement process at any time;
- (b) to make whatever changes it may see fit to the content and structure of the procurement as detailed within the tender documentation;
- (c) to award a contract covering only part of the consortium's requirements if explicitly detailed within the tender documentation;
- (d) to disqualify any organisation from the process that canvasses any employee of the Contracting Authority during the procurement process or standstill period if applicable;
- (e) seek clarifications to tender responses on the basis that any clarification sought will not confer any undue competitive advantage in the favour of any supplier from whom such clarifications are being sought;
- (f) where the contracting authority can evidence that there is a conflict of interest, either personal or in consideration of any organisation bidding for the contract, the contracting authority shall have the explicit right to immediately exclude that person or organisation from the tender process entirely;
- (g) where the contracting authority has engaged in any pre-market soft testing prior to the

commencement of the procurement process, the contracting authority reserves the right to name any organisation that has been involved in these discussions and release any and all specifications/discussion documents to the market where appropriate to the subject matter of this procurement;

- (h) the contracting authority will not be liable for any costs incurred by tenderers;
- (i) the value of the framework provided in section II.1.5) is only an estimate and the contracting authority will not guarantee any business through this framework agreement; and
- (j) the contracting authority wishes to establish a framework agreement open for use by all Public Sector Bodies as stated in II.1.4).

Tenderers should note, in reference to section IV.1.3), envisaged maximum number of participants to the framework:

Where, following the evaluation of bids, more than one tenderer is tied with the same final evaluation score and are ranked in the last supplier award position, each of these tenderers shall be deemed to occupy the last framework agreement contract award position for the purpose of calculating the maximum number of suppliers under the framework.

The contracting authority will award a framework agreement to additional tenderers beyond the stated maximum number, where their final evaluation score (s) is within 0.5 % of the last placed position only. For the avoidance of doubt, the last placed position in respect of this framework is sixth place. Therefore, tenderers within 0.5 %, along with the tenderer in last placed position, shall be deemed to occupy the last framework agreement contract award position.

VI.4) Procedures for review

VI.4.1) Review body

Crescent Purchasing Consortium

Procurement House, Unit 23, Leslie Hough Way

Salford

M6 6AJ

Country

United Kingdom