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Tender

Electronic Point of Sale & Kitchen Display Units

N/A

F02: Contract notice

Notice identifier: 2023/S 000-019490

Procurement identifier (OCID): ocds-h6vhtk-03dfe4

Published 7 July 2023, 3:00pm

The closing date and time has been changed to:

10 August 2023, 12:00pm

See the [change notice](#).

Section I: Contracting authority

I.1) Name and addresses

N/A

Charles Stewart House, 9-16 Chambers Street

Edinburgh

EH1 1HT

Contact

Laura Harkins

Email

laura.harkins@ed.ac.uk

Telephone

+44 1316502508

Country

United Kingdom

NUTS code

UKM75 - Edinburgh, City of

Internet address(es)

Main address

<https://www.ed.ac.uk>

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00107

I.2) Information about joint procurement

The contract is awarded by a central purchasing body

I.3) Communication

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

https://www.publictendersscotland.publiccontractsscotland.gov.uk/esop/pts-host/public/pts/web/login.html?VISITORID=16256e4e-f245-447b-a41c-d01909776118&_ncp=1688730170713.971903-1

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

https://www.publictendersscotland.publiccontractsscotland.gov.uk/esop/pts-host/public/pts/web/login.html?VISITORID=16256e4e-f245-447b-a41c-d01909776118&_ncp=1688730170713.971903-1

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

Electronic Point of Sale & Kitchen Display Units

Reference number

EC1003

II.1.2) Main CPV code

- 72212110 - Point of sale (POS) software development services

II.1.3) Type of contract

Services

II.1.4) Short description

ACE require a flexible software and hardware solution to ensure the continued efficiency of a complex catering operation encompassing: EPoS tills, Digital Ordering and Kitchen Display Systems to operate across the catering estate which currently totals 49 EPoS tills across 26 geographical locations.

This will offer customers a choice of journey: to pay at the till, order at a self-service kiosk in the style of high street Quick Service Restaurants (QSR) such as Leon, Itsu & McDonalds or to order via cashless app for click and collect, delivery and order & pay at table.

II.1.5) Estimated total value

Value excluding VAT: £750,000

II.1.6) Information about lots

This contract is divided into lots: Yes

Tenders may be submitted for all lots

The contracting authority reserves the right to award contracts combining the following lots or groups of lots:

Lot 1 and Lot 2

II.2) Description

II.2.1) Title

Lot 2: Self Service Kiosks, Merchant Services, Kitchen Display System (KDS)

Lot No

2

II.2.2) Additional CPV code(s)

- 72212110 - Point of sale (POS) software development services

II.2.3) Place of performance

NUTS codes

- UKM75 - Edinburgh, City of

Main site or place of performance

The University of Edinburgh

II.2.4) Description of the procurement

ACE require a flexible software and hardware solution to ensure the continued efficiency of a complex catering operation encompassing: EPoS tills, Digital Ordering and Kitchen Display Systems to operate across the catering estate which currently totals 49 EPoS tills across 26 geographical locations.

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II.2.5) Award criteria

Quality criterion - Name: Functional Business Requirements / Weighting: 37.50

Quality criterion - Name: Technical Business Requirements / Weighting: 37.50

Price - Weighting: 25

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

Duration in months

36

This contract is subject to renewal

Yes

Description of renewals

24 months + 12 months + 12 months + 12 months

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

II.2.14) Additional information

Further information can be found within the Invitation to Tender documents on PCS-T.

II.2) Description

II.2.1) Title

Lot 1 - EPOS Tills, Digital Ordering (click & collect, delivery and order & pay at table), Merchant Services

Lot No

1

II.2.2) Additional CPV code(s)

- 72212110 - Point of sale (POS) software development services

II.2.3) Place of performance

NUTS codes

- UKM75 - Edinburgh, City of

Main site or place of performance

The University of Edinburgh

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Value excluding VAT: £750,000

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Options: No

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The procurement is related to a project and/or programme financed by European Union funds: No

II.2.14) Additional information

Further details can be found within the Invitation to Tender documentation on PCS-T.

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 within the Invitation to Tender documents.

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.1.8) 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

Originally published as:

Date

8 August 2023

Local time

12:00pm

Changed to:

Date

10 August 2023

Local time

12:00pm

See the [change notice](#).

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

English

IV.2.6) Minimum time frame during which the tenderer must maintain the tender

Duration in months: 4 (from the date stated for receipt of tender)

IV.2.7) Conditions for opening of tenders

Date

8 August 2023

Local time

12:30pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.2) Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3) Additional information

All additional information is detailed within the Invitation to Tender Documentation located on PCS-T.

The buyer is using PCS-Tender to conduct this ITT exercise. The Project code is 24648. For more information see:

<http://www.publiccontractsscotland.gov.uk/info/InfoCentre.aspx?ID=2343>

Community benefits are included in this requirement. For more information see:

<https://www.gov.scot/policies/public-sector-procurement/community-benefits-in-procurement/>

A summary of the expected community benefits has been provided as follows:

As detailed within the Invitation to Tender Documents located on PCS-T.

(SC Ref:738145)

VI.4) Procedures for review

VI.4.1) Review body

The University Court of the University of Edinburgh

Old College, South Bridge

Edinburgh

EH8 9YL

Email

laura.harkins@ed.ac.uk

Country

United Kingdom