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Contract

## **Electronic Point of Sale & Kitchen Display Units**

N/A

F03: Contract award notice

Notice identifier: 2024/S 000-021946

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

Published 17 July 2024, 8:49am

### **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](mailto: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](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.4) Type of the contracting authority**

Body governed by public law

**I.5) Main activity**

Education

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**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 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.1.6) Information about lots**

This contract is divided into lots: Yes

### **II.1.7) Total value of the procurement (excluding VAT)**

Value excluding VAT: £386,000

## **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

#### **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 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.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.2.11) 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**

Initially this procurement was published as 2 separate lots, due to further investigation in relation to our Lot 2 - KDS, a decision was taken to not award Lot 2 of this procurement. Lot 1 only proceeded to award.

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## 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.2.1) Previous publication concerning this procedure

Notice number: [2023/S 000-019490](#)

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## Section V. Award of contract

### Lot No

1

### Title

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

A contract/lot is awarded: Yes

### V.2) Award of contract

#### V.2.1) Date of conclusion of the contract

14 June 2024

#### V.2.2) Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 2

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: No

**V.2.3) Name and address of the contractor**

Uniware Systems Ltd

Uniware Systems Ltd, Unit 84-85, Riverside Estate, Sir Thomas Longley Road, Medway  
City Estate

Rochester

ME2 4BH

Telephone

+44 7774987891

Country

United Kingdom

NUTS code

- UKJ41 - Medway

The contractor is an SME

Yes

**V.2.4) Information on value of contract/lot (excluding VAT)**

Total value of the contract/lot: £386,000

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## **Section VI. Complementary information**

### **VI.3) Additional information**

(SC Ref:771606)

### **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](mailto:laura.harkins@ed.ac.uk)

Country

United Kingdom