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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

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.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 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.

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](#)

Section V. Award of contract

Lot No

1

Title

Lot 1 - EPOS Tills, 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

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

Country

United Kingdom