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Contract

## **Provision of Pre-Paid Cards**

Leicester City Council

F03: Contract award notice

Notice identifier: 2022/S 000-022270

Procurement identifier (OCID): ocds-h6vhtk-034752

Published 12 August 2022, 11:38am

## **Section I: Contracting authority**

### **I.1) Name and addresses**

Leicester City Council

City Hall, 115 Charles Street

Leicester

LE1 1FZ

### **Contact**

Mrs Lorraine Dixon

### **Email**

[Lorraine.Dixon@leicester.gov.uk](mailto:Lorraine.Dixon@leicester.gov.uk)

### **Telephone**

+44 1164541219

**Country**

United Kingdom

**Region code**

UKF21 - Leicester

**Internet address(es)**

Main address

<http://www.leicester.gov.uk>

Buyer's address

<http://www.leicester.gov.uk>

**I.4) Type of the contracting authority**

Regional or local authority

**I.5) Main activity**

General public services

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## **Section II: Object**

### **II.1) Scope of the procurement**

#### **II.1.1) Title**

Provision of Pre-Paid Cards

Reference number

DN617645

#### **II.1.2) Main CPV code**

- 48000000 - Software package and information systems

#### **II.1.3) Type of contract**

Supplies

#### **II.1.4) Short description**

Leicester City Council (the Council) Adult Social Care division has approximately 2000 customers receiving non-residential services. Of these we have a number in receipt of direct payments, with around 750 users on pre- paid (PPC) cards. There is also a separate programme for service users who the Council acts as appointee, (approx. 700) 530 of which require a PPC card and another within Childrens social care, currently approx 180.

As the current contract is coming to an end, the Council would like to continue and extend the use of pre-paid cards in Adults and Childrens Social care and potentially introduce a Pre-Paid Card solution to other areas of the Council.

#### **II.1.6) Information about lots**

This contract is divided into lots: No

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

Lowest offer: £720,064 / Highest offer: £864,076 taken into consideration

### **II.2) Description**

### **II.2.3) Place of performance**

NUTS codes

- UKF2 - Leicestershire, Rutland and Northamptonshire

### **II.2.4) Description of the procurement**

Leicester City Council (the Council) Adult Social Care division has approximately 2000 customers receiving non-residential services. Of these we have a number in receipt of direct payments, with around 750 users on pre-paid (PPC) cards. There is also a separate programme for service users who the Council acts as appointee, (approx. 700) 530 of which require a PPC card and another within Childrens social care, currently approx 180.

As the current contract is coming to an end, the Council would like to continue and extend the use of pre-paid cards in Adults and Childrens Social care and potentially introduce a Pre-Paid Card solution to other areas of the Council.

### **II.2.5) Award criteria**

Quality criterion - Name: Quality / Weighting: 90

Price - Weighting: 10

### **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

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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: [2022/S 000-016557](#)

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## **Section V. Award of contract**

### **Contract No**

0724LDFIN

### **Title**

Provision of Pre-Paid Cards

A contract/lot is awarded: Yes

### **V.2) Award of contract**

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

9 August 2022

#### **V.2.2) Information about tenders**

Number of tenders received: 2

Number of tenders received from SMEs: 1

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

Number of tenders received from tenderers from non-EU Member States: 0

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**

allpay Limited

Hereford

Country

United Kingdom

NUTS code

- UKF21 - Leicester

Companies House

02933191

The contractor is an SME

No

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

Initial estimated total value of the contract/lot: £229,400

Lowest offer: £720,064 / Highest offer: £864,076 taken into consideration

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## **Section VI. Complementary information**

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

Construction and Technology Court (Queens Bench Division)

Priory Courts, 33 Bull Street

Birmingham

B4 6DS

Country

United Kingdom