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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

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

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

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](#)

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

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