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Contract

Provision of Online Payments, Cashless Catering, Kitchen Management and Nutritional Systems

Scotland Excel

F03: Contract award notice

Notice identifier: 2021/S 000-028129

Procurement identifier (OCID): ocds-h6vhtk-02bd1c

Published 10 November 2021, 11:44am

Section I: Contracting authority

I.1) Name and addresses

Scotland Excel

Renfrewshire House, Cotton Street

Paisley

PA1 1AR

Contact

Richard Bridgen

Email

ICT@scotland-excel.org.uk

Telephone

+44 1414888230

Country

United Kingdom

NUTS code

UKM - Scotland

Internet address(es)

Main address

http://www.scotland-excel.org.uk

Buyer's address

 $\frac{https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA1038}{3}$

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

General public services

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Provision of Online Payments, Cashless Catering, Kitchen Management and Nutritional Systems

Reference number

05-20

II.1.2) Main CPV code

• 72000000 - IT services: consulting, software development, Internet and support

II.1.3) Type of contract

Services

II.1.4) Short description

As part of an existing renewal framework for the provision of replacing, upgrading or new installs to their existing Online School Payment and Cashless Catering solutions, together with introducing Kitchen Management Systems & Nutritional Systems to be available to all 32 councils in Scotland and Scotland Excel Associate Members.

The systems will be extended for use across all secondary, primary, nursery and support needs schools within Scotland, in addition to a number of hospitality locations and outside catering units (including pop-ups) that may be included if the solution permits.

The Council are seeking contract(s) for the provision of three inter-related, cloud-based systems (including supply, installation, licences and training) and will consider suppliers who can offer all elements (or a combination thereof) but will also consider separate providers. The requirement has been split into 4 Lots as follows;

Lot 1 - Cashless Catering system (including meal ordering functionality) with full upgrades, annual maintenance and support (including software and minimum hardware)

Lot 2 - Online Payments system

Lot 3 - Kitchen Management Software with full upgrades, annual maintenance and support (including software and minimum hardware)

Lot 4 – Nutritional analysis systems with full upgrades, annual maintenance and support (including software and minimum hardware.

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: £1,200,000

II.2) Description

II.2.1) Title

Online School Payments

Lot No

1

II.2.2) Additional CPV code(s)

• 48000000 - Software package and information systems

II.2.3) Place of performance

NUTS codes

· UKM - Scotland

Main site or place of performance

Various locations throughout the geographical boundaries of the participating Councils and Associate Members within Scotland.

II.2.4) Description of the procurement

The requirement under this lot will include but not be limited to:

- -The supply of software systems allowing the ability for a participating Council or Associate Member to take online payments for education services from any internet connected device
- -Ability for parents / guardians to go online and pay for child's school meal, trip, and other non-meal purchases

- -The ability for payments to be accepted from PayPoint terminals and / or similar (should a parent have no access to the internet).
- -Integrate with existing systems used by a participating Council or Associate Member; SEEMIS and including but not limited to newly awarded Cashless Catering and Kitchen Management & Nutritional systems

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 70

Price - Weighting: 30

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) Description

II.2.1) Title

Cashless Catering Services and Equipment

Lot No

2

II.2.2) Additional CPV code(s)

- 48110000 Point of sale (POS) software package
- 30142200 Cash registers
- 48000000 Software package and information systems

II.2.3) Place of performance

NUTS codes

· UKM - Scotland

Main site or place of performance

Various locations throughout the geographical boundaries of the participating Councils and Associate Members within Scotland

II.2.4) Description of the procurement

The service under this lot will include but not be limited to an integrated solution suitable for use in all required locations; nurseries, primary and secondary schools, hospitality locations and outside catering units (including pop-ups).

This requirement also includes

- -Meal ordering functionality with full upgrades, annual maintenance and support (including software and minimum hardware).
- -Equipment is also required. Items may include the following but are not limited to: Hardware such as Touch screen EPOS, Revaluation terminals and software, installation, maintenance and support (such as call centres, remote, onsite), updates, patches and replacement parts.

The solution also requires the ability to integrate with existing systems used by a participating Council or Associate Member, SEEMiS and including but not limited to newly awarded Online Payment and Kitchen Management & Nutritional Systems.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 70

Price - Weighting: 30

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) Description

II.2.1) Title

Kitchen or Canteen management systems

Lot No

3

II.2.2) Additional CPV code(s)

• 48000000 - Software package and information systems

II.2.3) Place of performance

NUTS codes

UKM - Scotland

Main site or place of performance

Various locations throughout the geographical boundaries of the participating Councils and Associate Members within Scotland.

II.2.4) Description of the procurement

The services required under this lot will include but not be limited to;

- Cloud-based software that meets the information management needs of nurseries, primary and secondary school kitchens, hospitality locations and outside catering units (including pop-ups).
- Modular application that will allow gradual roll out of functionality in line with a participating Council or Associate Members timeline and appetite.
- Systemisation of the current Hazard Analysis Critical Control Points log.
- Provision of an innovative solution to record temperatures of equipment and food seamlessly, along with details of who took the temperatures.
- Software and minimum hardware for advanced reporting, nutritional analysis, menu planning, inventory and kitchen management.
- Provision of various interface capabilities and capability of storing/transmitting all the relevant information with central offices, with full management, backup and archive functions.

Provision of full upgrades, annual maintenance and support.

The solution also requires the ability to integrate with existing systems used by a participating Council or Associate Member, SEEMiS and including but not limited to newly awarded Online Payment and Cashless Catering Systems.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 70

Price - Weighting: 30

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) Description

II.2.1) Title

Nutritional Analysis Systems

Lot No

4

II.2.2) Additional CPV code(s)

• 48000000 - Software package and information systems

II.2.3) Place of performance

NUTS codes

UKM - Scotland

Main site or place of performance

Various locations throughout the geographical boundaries of the participating Councils and Associate Members within Scotland.

II.2.4) Description of the procurement

The services required under this lot will include but not be limited to;

- Cloud-based software that meets the information management needs of nurseries, primary and secondary school kitchens, hospitality locations and outside catering units

(including pop-ups).

- Modular application that will allow gradual roll out of functionality in line with a

participating Council or Associate Members timeline and appetite.

- Software and minimum hardware for advanced reporting, nutritional analysis and menu

planning.

- Provision of various interface capabilities and capability of storing/transmitting all the

relevant information with central offices, with full management, backup and archive

functions.

Provision of full upgrades, annual maintenance and support.

The solution also requires the ability to integrate with existing systems used by a participating Council or Associate Member, SEEMiS and including but not limited to newly awarded Online Payment, Cashless Catering Systems and Kitchen Management

Systems.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 70

Price - Weighting: 30

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.1.3) Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

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: 2021/S 000-013737

Section V. Award of contract

Lot No

1

Title

Online School Payments

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

29 October 2021

V.2.2) Information about tenders

Number of tenders received: 3

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: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: Yes

V.2.3) Name and address of the contractor

Civica UK Limited

Southbank Central, 30 Stamford Street

London

SE1 9LQ

Telephone

+44 1225485000

Country

United Kingdom

NUTS code

• UK - United Kingdom

The contractor is an SME

No

V.2.3) Name and address of the contractor

Cash Registers Buccleugh

32 Dryden Road, Bilston Glen Ind Estate

Loanhead

EH20 9LZ

| Telephone |
|---|
| +44 1314409140 |
| Country |
| United Kingdom |
| NUTS code |
| UKM73 - East Lothian and Midlothian |
| The contractor is an SME |
| Yes |
| V.2.3) Name and address of the contractor |
| ParentPay Ltd |
| The Exchange, Express Park |
| Bridgwater |
| TA6 4RR |
| Telephone |
| +44 7881915899 |
| Country |
| United Kingdom |
| NUTS code |
| UK - United Kingdom |
| The contractor is an SME |
| Yes |
| V 2.4) Information on value of contract/lot (excluding VAT) |

Total value of the contract/lot: £4,000,000

Section V. Award of contract

Lot No

2

Title

Cashless Catering Services and Equipment

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

29 October 2021

V.2.2) Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 3

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: 4

The contract has been awarded to a group of economic operators: Yes

V.2.3) Name and address of the contractor

Pebble

PO Box 353

Newcastle upon Tyne

NE6 9DA

Telephone

+44 8453101788 Country **United Kingdom NUTS** code • UKC22 - Tyneside The contractor is an SME Yes V.2.3) Name and address of the contractor Civica UK Limited Southbank Central, 30 Stamford Street London SE1 9LQ Telephone +44 1225485000 Country **United Kingdom NUTS** code • UK - United Kingdom The contractor is an SME No V.2.3) Name and address of the contractor Cash Registers Buccleugh 32 Dryden Road, Bilston Glen Ind Estate

| Loanhead |
|---|
| EH20 9LZ |
| Telephone |
| +44 1314409140 |
| Country |
| United Kingdom |
| NUTS code |
| UKM73 - East Lothian and Midlothian |
| The contractor is an SME |
| Yes |
| V.2.3) Name and address of the contractor |
| ParentPay Ltd |
| The Exchange, Express Park |
| Bridgwater |
| TA6 4RR |
| Telephone |
| +44 7881915899 |
| Country |
| United Kingdom |
| NUTS code |
| UK - United Kingdom |
| The contractor is an SME |
| Yes |

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

Total value of the contract/lot: £4,000,000

Section V. Award of contract

Lot No

3

Title

Kitchen or Canteen management systems

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

2 November 2021

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: Yes

V.2.3) Name and address of the contractor

Civica UK Limited

Southbank Central, 30 Stamford Street

London

SE1 9LQ

Telephone

Country **United Kingdom NUTS** code • UK - United Kingdom The contractor is an SME No V.2.3) Name and address of the contractor ParentPay Ltd The Exchange, Express Park Bridgwater TA6 4RR Telephone +44 7881915899 Country **United Kingdom NUTS** code • UK - United Kingdom The contractor is an SME Yes V.2.4) Information on value of contract/lot (excluding VAT)

Total value of the contract/lot: £4,000,000

+44 1225485000

Section V. Award of contract

Lot No

4

Title

Nutritional Analysis Systems

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

4 November 2021

V.2.2) Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 3

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: 4

The contract has been awarded to a group of economic operators: Yes

V.2.3) Name and address of the contractor

Civica UK Limited

Southbank Central, 30 Stamford Street

London

SE1 9LQ

Telephone

+44 1225485000 Country **United Kingdom NUTS** code • UK - United Kingdom The contractor is an SME No V.2.3) Name and address of the contractor Cash Registers Buccleugh 32 Dryden Road, Bilston Glen Ind Estate Loanhead EH20 9LZ Telephone +44 1314409140 Country **United Kingdom NUTS** code • UKM73 - East Lothian and Midlothian The contractor is an SME Yes V.2.3) Name and address of the contractor **Nutritics** 22C Town Centre Plaza, Main St Swords

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|----|----|------|
| υı | JU | ,,,, |

K67 XR25

Telephone

+44 2037695265

Country

United Kingdom

NUTS code

• UKZ - Extra-Regio NUTS 1

The contractor is an SME

Yes

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

Total value of the contract/lot: £4,000,000

Section VI. Complementary information

VI.3) Additional information

This Tender process is subject to the Law and Guidance applicable in Scotland relative to the award of public contracts including (without limitation) as set out in the Public Contracts (Scotland) Regulations 2015, most recently amended to reflect the European Union exit by the UK. Any prior version of the relevant Law and Guidance, or terminology related thereto, which appears in these Procurement Documents should therefore be interpreted and applied as currently in force.

Scotland Excel as a central purchasing body, may procure this framework on behalf of the following contracting authorities (and successor bodies):

- the 32 local authorities in Scotland listed at http://www.scotland-excel.org.uk/home/aboutus/Ourmembers/Local-authorities.aspx;
- Tayside Contracts;
- Scotland Excel associate members, listed at http://www.scotland-excel.org.uk/home/Aboutus/Ourmembers/Associate-members.aspx; and,
- Any integration authority, or other body, established pursuant to the Public Bodies (Joint Working) (Scotland) Act 2014.

The above is subject to each contracting authority entering into and maintaining a relevant membership agreement or other access agreement with Scotland Excel.

Economic operators may be excluded from this competition if they are in any of the situations referred to in Regulation 58 of the Public Contracts (Scotland) Regulations 2015.

Bidders are advised that the envisaged maximum number of participants that might be appointed to the proposed framework agreement set

out in section IV.1.3 of this contract notice is purely indicative. Scotland Excel reserves the right to appoint more or less bidders than the envisaged maximum number to the proposed Framework Agreement.

Subcontractors on whose capacity the Bidder does not rely: Scotland Excel will request the following information in the Single

Procurement Document (Scotland):

- whether the bidders intend to subcontract any share of the contract to a third party;
- list of the proposed subcontracts as far as it is known at that stage; and
- what proportion / percentage of the contract does the Bidder intend to subcontract.

Please note that these subcontractors on whose capacity the bidder does not rely will be subject to the rules regarding Exclusion as set out

immediately above.

CONTRACT MANAGEMENT, KPIs & COMMUNITY BENEFIT REQUIREMENTS

As per details in the Special Conditions, Service Providers will be required to provide Management Information (MI) and KPIs on a quarterly basis.

MI requires an itemised statement for services provided for each contracting authority who will be permitted to purchase under this proposed Framework Agreement down to a defined categorisation structure set out in the MI template.

The buyer is using PCS-Tender to conduct this ITT exercise. The Project code is 18485.

(SC Ref:671966)

VI.4) Procedures for review

VI.4.1) Review body

Court of Session

Parliament Square

Edinburgh

EH1 1RQ

Country

United Kingdom

VI.4.2) Body responsible for mediation procedures

Please refer to VI.4.3 below

| N/A |
|---|
| Country |
| United Kingdom |
| VI.4.3) Review procedure |
| Precise information on deadline(s) for review procedures |
| An economic operator that suffers, or risks suffering, loss or damage attributable to breach of duty under the Public Contracts |
| (Scotland)Regulations 2015 (SSI2015/446, as amended) may bring proceedings in the Sheriff Court or the Court of Session in accordance |
| with Regulation 88 of the 2015 Regulations. |
| VI.4.4) Service from which information about the review procedure may be obtained |
| Court of Session |
| Parliament Square |
| Edinburgh |
| EH1 1RQ |
| Country |
| United Kingdom |