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Contract

ID580 Electronic Payments

Aspire Housing

UK7: Contract details notice - Procurement Act 2023 - [view information about notice types](#)

Notice identifier: 2025/S 000-075485

Procurement identifier (OCID): ocds-h6vhtk-05e4fc

Published 20 November 2025, 9:40am

Scope

Reference

ID580

Description

Electronic Payment system for payments via shop/post office etc.

2 years with option to extend for further 2 years

Contract 1. ID580 Electronic Payment Systems

Supplier

- ALLPAY LIMITED

Contract value

- £41,490 excluding VAT
- £49,788 including VAT

Below the relevant threshold

Date signed

7 October 2025

Contract dates

- 12 November 2025 to 11 November 2027
- Possible extension to 11 November 2029
- 4 years

Description of possible extension:

2x 12 months options to extend

Main procurement category

Goods

CPV classifications

- 48219400 - Transaction server software package

Contract locations

- UKG - West Midlands (England)

Procedure

Procedure type

Below threshold - limited competition

Supplier

ALLPAY LIMITED

- Companies House: 02933191
- Public Procurement Organisation Number: PGPL-8574-PXRV

Fortis Et Fides

Whitestone Hereford

HR1 3SE

United Kingdom

Email: tenders@allpay.net

Website: <http://www.allpay.net>

Region: UKG11 - Herefordshire, County of

Small or medium-sized enterprise (SME): No

Voluntary, community or social enterprise (VCSE): No

Contract 1. ID580 Electronic Payment Systems

Contracting authority

Aspire Housing

- Public Procurement Organisation Number: PTCP-1774-DYCR

Kingsley, The Brampton

Newcastle Under Lyme

ST5 0QW

United Kingdom

Email: contracts@aspirehousing.co.uk

Region: UKG24 - Staffordshire CC

Organisation type: Public authority - sub-central government