

LANGUAGE:	EN
CATEGORY:	ORIG
FORM:	F03
VERSION:	R2.0.9.S02
SENDER:	ENOTICES
CUSTOMER:	UPG
NO_DOC_EXT:	2017-094471
SOFTWARE VERSION:	9.5.4
ORGANISATION:	ENOTICES
COUNTRY:	EU
PHONE:	/
E-mail:	steve.davies@npg-ltd.com
NOTIFICATION TECHNICAL:	YES
NOTIFICATION PUBLICATION:	YES

Contract award notice

Results of the procurement procedure

Supplies

Directive 2014/24/EU

Section I: Contracting authority

I.1) **Name and addresses**

Crescent Purchasing Consortium
Technology House, Lissadel Street, Salford, Greater Manchester
Manchester
M6 6AP
United Kingdom
Contact person: Steve Davies
Telephone: +44 7966040564
E-mail: steve.davies@npg-ltd.com
NUTS code: UK

Internet address(es):

Main address: <http://www.thecpc.ac.uk>

I.2) **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:**

Cashless Payment Systems and Associated Supplies and Services Framework
Reference number: CPC/DU/CASH/10

II.1.2) **Main CPV code**

48900000

II.1.3) **Type of contract**

Supplies

II.1.4) **Short description:**

The Contracting Authority has establish a Framework Agreement for the provision of Cashless Payment Systems and Associated Supplies and Services. The Framework Agreement is established to meet the needs of Crescent Purchasing Consortium members, <http://www.thecpc.ac.uk/members>, and is also open for use by all other public sector contracting authorities throughout the UK (and any future successors to these organisations). These include (but are not limited to) central government departments and agencies, Non Departmental Public Bodies, NHS bodies, Local Authorities, Police Authorities, Emergency Services, Educational Establishments, Hospices, National Parks and Registered Social Landlords.

Full details of the classification of end user establishments and geographical areas is available at <http://www.npg-ltd.com/tenders/>

II.1.6) **Information about lots**

This contract is divided into lots: no

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

Value excluding VAT: 30 000 000.00 GBP

II.2) **Description**

II.2.1) **Title:**

II.2.2) **Additional CPV code(s)**

30100000

72250000

30142200

30144200

30160000

30162000

30163000

30170000

30172000

30191140

30216000

30216100

30216110

30216130

30216200

30231300

30231310

30231320

30233300

30233310

30233320

35126000

35125110

42933000

42933300

48110000

48217000

48400000

48430000

48480000

48732000

48984000

51100000

51110000

51610000

51611100
 55900000
 66110000
 66115000
 72212110
 30236000
 30200000

II.2.3) **Place of performance**

NUTS code: UK

Main site or place of performance:

This framework is for the use of the public sector throughout the UK, with the exception of Northern Ireland where the Framework is only open to members of Crescent Purchasing Consortium.

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

The framework provides comprehensive coverage for Cashless Payment Systems and Associated Supplies and Services providing a variety of solutions depending on individual Participating Public Sector Body requirements. End use of these Supplies and Services may be categorised into a variety of scenarios as follows (but not limited to);

- Catering; Cafeterias/Restaurants/Canteens/Refectories/Dining Rooms/Tuck Shop, Pre-order food online, input dietary and allergy requirements, etc.
- Vending machines
- Retail; Bookshops, branded items, clothing, stationery, etc.
- Trips and Accommodation
- Tuition Fees
- Sports/Gym/Clubs & Societies Memberships
- Conference Centres & Event Management; Accommodation, meals, event workshops, parking, etc.
- Libraries
- Car parking, barrier/building/door entry systems

Where possible supplies and services will be made available to users through electronic catalogues.

Devices will be available on an outright purchase or lease basis, with accompanying maintenance and support arrangements.

II.2.5) **Award criteria**

Quality criterion - Name: Quality / Weighting: 60

Price - Weighting: 40

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**

The framework agreement will commence the minimum three year term on 17th July 2017

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.1.6) **Information about electronic auction**

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 in the OJ S: [2017/S 068-128039](#)

IV.2.8) **Information about termination of dynamic purchasing system**

IV.2.9) **Information about termination of call for competition in the form of a prior information notice**

Section V: Award of contract

Contract No: CPC/DU/CASH/10

Title:

Cashless Payment Systems and Associated Supplies and Services Framework

A contract/lot is awarded: yes

V.2) **Award of contract**

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

26/06/2017

V.2.2) **Information about tenders**

Number of tenders received: 6

Number of tenders received from SMEs: 5

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: 6

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

V.2.3) **Name and address of the contractor**

Counter Solutions Limited

The Lakeside Business Centre, The Field, Shipley

Shipley

DE75 7JH

United Kingdom

Telephone: +44 1773530303

E-mail: david.robinson@countersolutions.com

NUTS code: UK

Internet address: www.countersolutions.com

The contractor is an SME: yes

V.2.3) **Name and address of the contractor**

Integrated Payment Solutions Limited

2 St Loys Road, Tottenham, London

London

N17 6UA

United Kingdom

Telephone: +44 7813101168

E-mail: robert@ips-llp.com

NUTS code: UK

Internet address:www.ips-llp.com

The contractor is an SME: yes

V.2.3) **Name and address of the contractor**

Nationwide Retail Systems Limited
Barugh Green, Barnsley, South Yorkshire
Barnsley
S75 1HT

United Kingdom

Telephone: +44 1226732200

E-mail: jgreaves@nrsltd.com

NUTS code: UK

Internet address:www.nrsltd.com

The contractor is an SME: yes

V.2.3) **Name and address of the contractor**

Systopia Consulting Limited
Proximity House, Pixash Business Centre, Pixah Lane, Keynsham
Keynsham
BS31 1TP

United Kingdom

Telephone: +44 8000852056

E-mail: stuart.beveridge@systopia.co.uk

NUTS code: UK

Internet address:www.systopia.co.uk

The contractor is an SME: yes

V.2.3) **Name and address of the contractor**

Cunningham Cash Registers Limited
Headley Technology Park, Middle Lane, Birmingham
Birmingham
B38 0DS

United Kingdom

Telephone: +44 3330143065

E-mail: gill.rivers@crbcunninghams.co.uk

NUTS code: UK

Internet address:www.crbcunninghams.co.uk

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 30 000 000.00 GBP

Total value of the contract/lot: 30 000 000.00 GBP

V.2.5) **Information about subcontracting**

Section VI: Complementary information

VI.3) **Additional information:**

Northern Procurement Group Limited (who are a subsidiary of Dukefield Limited) are acting as agents of Crescent Purchasing Consortium in the on-going contract management of this framework. The contracting authority used an e-tendering system to conduct the procurement exercise.

The value of the framework provided in section II.1.5 is only an estimate and the Contracting Authority will not guarantee any business through this framework agreement, and;

The Contracting Authority has established a Framework Agreement open for use by all Public Sector Bodies as stated in II.1.4.

VI.4) **Procedures for review**

VI.4.1) **Review body**

Crescent Purchasing Consortium

Technology House, Lissadel Street, Salford, Greater Manchester

Salford

M66AP

United Kingdom

Telephone: +44 8000662188

Internet address: <http://www.thecpc.ac.uk>

VI.4.2) **Body responsible for mediation procedures**

Crescent Purchasing Consortium

Technology House, Lissadel Street, Salford, Greater Manchester

Salford

M66AP

United Kingdom

Telephone: +44 8000662188

Internet address: <http://www.thecpc.ac.uk>

VI.4.3) **Review procedure**

Precise information on deadline(s) for review procedures:

Crescent Purchasing Consortium incorporated a minimum 10-day standstill period at the point information on the award of contract was communicated to tenderers. The standstill period expired without receipt of any formal challenge to the award.

Should an appeal regarding the award of the contract be made, the Public Contracts Regulations 2015 provide for the aggrieved parties who have been harmed or who are at risk of harm by the breach of the rules to take action in the High Court (England, Wales and Northern Ireland). Any action must be generally brought within 3 months. If a declaration of ineffectiveness is sought, any such action must be brought within 30 days where the Contracting Authority has communicated the award of the contract and a summary of reasons to tenderers, or otherwise within 6 months of the contract being entered into. Where a contract has not been entered into, the Court may order the setting aside of the award decision or order the Contracting Authority to amend any document and may award damages. If the Contract has been entered into the Court may, depending on the circumstances, award damages, make a declaration of ineffectiveness, order the Contracting Authority to pay a fine, and/or order that the duration of the contract be shortened. The purpose of the standstill period referred to above was to allow the parties to apply to the Courts to set aside the award decision before the contract was entered into.

VI.4.4) **Service from which information about the review procedure may be obtained**

Crescent Purchasing Consortium

Technology House, Lissadel Street, Salford, Greater Manchester

Salford
M66AP
United Kingdom
Telephone: +44 8000662188
Internet address:<http://www.thecpc.ac.uk>

VI.5) **Date of dispatch of this notice:**
12/07/2017