

United Kingdom-Paisley: Cash boxes
OJ S 81/2018 26/04/2018
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Renfrewshire Council

Postal address: Renfrewshire House, Cotton Street

Town: Paisley

NUTS code: UKM83 Inverclyde, East Renfrewshire and Renfrewshire

Postal code: PA1 1JB

Country: United Kingdom

E-mail: gillian.gordon@renfrewshire.gov.uk

Telephone: +44 1416187043

Fax: +44 1416187050

Internet address(es):

Main address: <http://www.renfrewshire.gov.uk>

Address of the buyer profile: http://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00400

I.1. Name and addresses

Official name: Renfrewshire Leisure Limited

Postal address: Renfrewshire House, 5th Floor, North Building, Cotton Street

Town: Paisley

NUTS code: UKM83 Inverclyde, East Renfrewshire and Renfrewshire

Postal code: PA1 1LL

Country: United Kingdom

E-mail: kevin.daly@renfrewshire.gov.uk

Telephone: +44 1416187390

Internet address(es):

Main address: <http://www.renfrewshireleisure.com>

Address of the buyer profile: http://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA23182

I.2. Information about joint procurement

The contract involves joint procurement

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

Framework Agreement for Cash Collection Service
Reference number: RC/FA/144/18

II.1.2. Main CPV code

44421790 Cash boxes

II.1.3. Type of contract

Services

II.1.4. Short description

The Renfrewshire Council (the Council) is acting as the Authority in seeking a single Supplier Framework Agreement to provide cash collection services. This tender is being issued on behalf of Renfrewshire Council for the provision of services to the Council and those other bodies for whom it acts as servicing or contracting authority. The Council will award the Framework Agreement on behalf of Renfrewshire Leisure Limited (RLL). The successful service provider will supply a cash collection services from various locations within the Renfrewshire Area.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 486 192,00 GBP

II.2. Description

II.2.2. Additional CPV code(s)

44421790 Cash boxes

II.2.3. Place of performance

NUTS code: UKM83 Inverclyde, East Renfrewshire and Renfrewshire
Main site or place of performance: Renfrewshire area.

II.2.4. Description of the procurement

The Renfrewshire Council (the Council) is acting as the Authority in seeking a single Supplier Framework Agreement to provide cash collection services. Tenderers should note there is no guarantee of any service being awarded under the Framework Agreement. This tender is being issued on behalf of Renfrewshire Council for the provision of services to the Council and those other bodies for whom it acts as servicing or Contracting Authority. The Council will award the Framework Agreement on behalf of Renfrewshire Leisure Limited (RLL). The successful service provider will supply a cash collection services from various locations within the Renfrewshire Area.

The Framework Agreement is split into 8 Lots noted below. The Invitation to Tender (ITT) (project n° 8903) on Public Contract Scotland — Tender has not been structured as individual Lots as technical questions and commercial pricing will cover all requirements detailed under Lots 1-8. The Most Economically Advantageous Contractor for all lots will be awarded the Framework Agreement.

Lot 1: RC Office (Appendix 1).

Lot 2: Payment Kiosk (Appendix 2).

Lot 3: RLL Leisure Est (Appendix 3).

Lot 4: Telephone Boxes (Appendix 4).

Lot 5: RLL golf etc (Appendix 5).

Lot 6: RC Pay and Display meters (Appendix 6).

Lot 7: Children Schools (Appendix 7).

Lot 8: Social work — Adult and Children Other (Appendix 8).

“Cash Collection Schedule” document contains the establishment’s information and pick up frequency. This is for information only and may be subject to change at the Council discretion. The actual establishments, frequency and route details will be agreed on award with the successful service provider.

II.2.5. Award criteria

Quality criterion - Name: Methodology and approach / Weighting: 12

Quality criterion - Name: Receipt of cash / Weighting: 3

Quality criterion - Name: Contingency / Weighting: 5

Quality criterion - Name: contract management / Weighting: 3

Quality criterion - Name: transport / Weighting: 5

Quality criterion - Name: Report and management information / Weighting: 2

Quality criterion - Name: Community benefits / Weighting: 10

Quality criterion - Name: Fair working practice / Weighting: 5

Price - Weighting: 55

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

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. Please see the ITT in PCS-Tender project relevant to this procurement and the other Procurement.

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 in the OJ S: [2017/S 246-515017](#)

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: RC/FA/144/18

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

24/04/2018

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 0

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: no

V.2.3. Name and address of the contractor

Official name: G4S Cash Solutions (UK) Limited

Postal address: Sutton Park House, 15 Carshalton Road

Town: Sutton

NUTS code: UK United Kingdom

Postal code: SM1 4LD

Country: United Kingdom

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 486 192,00 GBP

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

1. Any contract awarded as a result of this tender exercise will be subject to Scots Law and the exclusive jurisdiction of the Scottish Courts.

2. 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. (SC Ref:540657).

VI.4. Procedures for review

VI.4.1. Review body

Official name: See V1.4.3 below

Town: See V1.4.3 below

Postal code: PA1 1JB

Country: United Kingdom

VI.4.2. Body responsible for mediation procedures

Official name: See V1.4.3 below

Town: See V1.4.3 below

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 a breach of duty under the Public Contracts (Scotland) Regulations 2015 (SSI 2105/446) (as amended) may bring proceedings in the Sheriff Court or Court of Session.

VI.5. Date of dispatch of this notice

25/04/2018