

**United Kingdom-Manchester: Miscellaneous software package and computer systems**  
**OJ S 133/2017 14/07/2017**  
**Contract award notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Crescent Purchasing Consortium

Postal address: Technology House, Lissadel Street, Salford, Greater Manchester

Town: Manchester

NUTS code: UK United Kingdom

Postal code: M6 6AP

Country: United Kingdom

Contact person: Steve Davies

E-mail: [steve.davies@npg-ltd.com](mailto:steve.davies@npg-ltd.com)

Telephone: +44 7966040564

**Internet address(es):**

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

**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**

Education

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**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 Miscellaneous software package and computer systems

**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**

Value excluding VAT: 30 000 000,00 GBP

### **II.2. Description**

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

30100000 Office machinery, equipment and supplies except computers, printers and furniture, 72250000 System and support services, 30142200 Cash registers, 30144200 Ticket-issuing machines, 30160000 Magnetic cards, 30162000 Smart cards, 30163000 Charge cards, 30170000 Labelling machines, 30172000 Identification ID press machines, 30191140 Personal identification accessories, 30216000 Magnetic or optical readers, 30216100 Optical readers, 30216110 Scanners for computer use, 30216130 Barcode readers, 30216200 Magnetic card readers, 30231300 Display screens, 30231310 Flat panel displays, 30231320 Touch screen monitors, 30233300 Smart card readers, 30233310 Fingerprint readers, 30233320 Combined smart card and fingerprint readers, 35126000 Bar code scanning equipment, 35125110 Biometric sensors, 42933000 Vending machines, 42933300 Automatic goods-vending machines, 48110000 Point of sale (POS) software package, 48217000 Transaction-processing software package, 48400000 Business transaction and personal business software package, 48430000 Inventory management software package, 48480000 Sales, marketing and business intelligence software package, 48732000 Data security software package, 48984000 Graphical user interface (GUI) tools, 51100000 Installation services of electrical and mechanical equipment, 51110000 Installation services of electrical equipment, 51610000 Installation services of computers and information-processing equipment , 51611100 Hardware installation services, 55900000 Retail trade services, 66110000 Banking services, 66115000 International payment transfer services, 72212110 Point of sale (POS) software development services, 30236000 Miscellaneous computer equipment, 30200000 Computer equipment and supplies

#### **II.2.3. Place of performance**

NUTS code: UK United Kingdom

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 and Societies Memberships;
- Conference Centres and 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 17.7.2017.

### **Section IV: Procedure**

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#### **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 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**

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**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**

Official name: Counter Solutions Limited

Postal address: The Lakeside Business Centre, The Field

Town: Shipley

NUTS code: UK United Kingdom

Postal code: DE75 7JH

Country: United Kingdom

E-mail: [david.robinson@countersolutions.com](mailto:david.robinson@countersolutions.com)

Telephone: +44 1773530303

Internet address: [www.countersolutions.com](http://www.countersolutions.com)

The contractor is an SME: yes

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

Official name: Integrated Payment Solutions Limited

Postal address: 2 St Loys Road, Tottenham

Town: London

NUTS code: UK United Kingdom

Postal code: N17 6UA

Country: United Kingdom

E-mail: [robert@ips-llp.com](mailto:robert@ips-llp.com)

Telephone: +44 7813101168

Internet address: [www.ips-llp.com](http://www.ips-llp.com)

The contractor is an SME: yes

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

Official name: Nationwide Retail Systems Limited

Postal address: Barugh Green, South Yorkshire

Town: Barnsley

NUTS code: UK United Kingdom

Postal code: S75 1HT

Country: United Kingdom

E-mail: [jgreaves@nrsltd.com](mailto:jgreaves@nrsltd.com)

Telephone: +44 1226732200

Internet address: [www.nrsltd.com](http://www.nrsltd.com)

The contractor is an SME: yes

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

Official name: Systopia Consulting Limited  
Postal address: Proximity House, Pixash Business Centre, Pixah Lane  
Town: Keynsham  
NUTS code: UK United Kingdom  
Postal code: BS31 1TP  
Country: United Kingdom  
E-mail: [stuart.beveridge@systopia.co.uk](mailto:stuart.beveridge@systopia.co.uk)  
Telephone: +44 8000852056  
Internet address: [www.systopia.co.uk](http://www.systopia.co.uk)  
The contractor is an SME: yes

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

Official name: Cunningham Cash Registers Limited  
Postal address: Headley Technology Park, Middle Lane  
Town: Birmingham  
NUTS code: UK United Kingdom  
Postal code: B38 0DS  
Country: United Kingdom  
E-mail: [gill.rivers@crbcunninghams.co.uk](mailto:gill.rivers@crbcunninghams.co.uk)  
Telephone: +44 3330143065  
Internet address: [www.crbcunninghams.co.uk](http://www.crbcunninghams.co.uk)  
The contractor is an SME: yes

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

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**

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### **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**

Official name: Crescent Purchasing Consortium  
Postal address: Technology House, Lissadel Street, Greater Manchester  
Town: Salford  
Postal code: M66AP  
Country: United Kingdom

Telephone: +44 8000662188

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

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

Official name: Crescent Purchasing Consortium

Postal address: Technology House, Lissadel Street, Greater Manchester

Town: Salford

Postal code: M6 6AP

Country: 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**

Official name: Crescent Purchasing Consortium

Postal address: Technology House, Lissadel Street, Greater Manchester

Town: Salford

Postal code: M6 6AP

Country: United Kingdom

Telephone: +44 8000662188

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

**VI.5. Date of dispatch of this notice**

12/07/2017