

**United Kingdom-London: Financial and insurance services**  
**OJ S 228/2019 26/11/2019**  
**Contract award notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: FSCS

Postal address: 15 St. Botolph Street, United Kingdom

Town: London

NUTS code: UKI4 Inner London - East

Postal code: EC3A 7QU

Country: United Kingdom

Contact person: Procurement

E-mail: [procurement@fscs.org.uk](mailto:procurement@fscs.org.uk)

**Internet address(es):**

Main address: <http://www.fscs.org.uk>

**I.4. Type of the contracting authority**

Body governed by public law

**I.5. Main activity**

Economic and financial affairs

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Secure Cheque Printing and Pay-out Services

Reference number: FSCS326

**II.1.2. Main CPV code**

66000000 Financial and insurance services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

The FSCS is seeking to appoint 2 service providers to provide secure cheque printing and pay-out services to include, implementation services as part of setting up the service, standby services to run from inception until expiry of contract and payment services as required during the term of the contract.

**II.1.6. Information about lots**

This contract is divided into lots: no

### **II.1.7. Total value of the procurement**

Value excluding VAT: 277 681,00 GBP

## **II.2. Description**

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

NUTS code: UK United Kingdom

### **II.2.4. Description of the procurement**

FSCS is seeking to award contracts to 2 individual service-providers for the provision of secure cheque printing and mailing services comprising the following:

Implementation services:

- put in place standby and payment services capable of anytime short notice invocation,
- supplier project management of design, including end to end testing, through to implementation of stand by service.

Stand by services:

- cheque base-stock and envelope stock production and storage capability, or outsource/sub-contract facilities for same,
- security around plant, stock and process consistent with sensitive materials and mail handling, and accredited.

Cheque production.

Payment services:

- printing, enclosing and dispatching cheques to the required standards within the required timeframes,
- receiving data for up to 2 000 000 records on Day 1, and ensuring all records are dispatched by last post before the end of Day 4 (exceptions apply to non-Business days),
- receipt/transmission of data via via Secure File Transfer (SFTP), a secure method over the Internet (For example SFTP, Portal or website secured by TLS 1.2 or higher), error handling and management information reporting over invocation period via same protocol,
- returned mail handling and reporting facility.

Each service contract of secure cheque provider services will be the same and it is intention that FSCS will award the primary service provider contract to the tenderer having submitted the most economically advantageous tender, then secondary service provider to tenderer of the second most economically advantageous tender.

The payment services work will be allocated to the service providers on a tiered basis so that primary service provider is preferred and where the primary service does not have enough capacity then work will be given to secondary provider.

Notwithstanding paragraph above FSCS will from time to time issue Payment Service Orders (PSOs) to the secondary provider for the purposes of testing secondary provider's readiness. Both primary and secondary providers are required to provide implementation services and standby services without as relevant throughout the term of the contract.

### **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.2.14. Additional information

### 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

##### 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: [2018/S 202-459780](#)

##### 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:** FSCS326

**Title:**

Secure Cheque Printing and Pay-out Services

A contract/lot is awarded: yes

#### V.2. Award of contract

##### V.2.1. Date of conclusion of the contract

16/04/2019

##### V.2.2. Information about tenders

Number of tenders received: 2

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

Official name: Integrity Print Ltd

Postal address: First Avenue, Westfield Trading Estate, Midsomer Norton, Bath, BA3 4BS,  
United Kingdom

Town: Bath

NUTS code: UKK1 Gloucestershire, Wiltshire and Bristol/Bath area

Country: United Kingdom

The contractor is an SME: no

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

Official name: Adare SEC Ltd

Town: Leicester

NUTS code: UKF21 Leicester  
Country: United Kingdom  
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 188 500,00 GBP  
Total value of the contract/lot: 188 500,00 GBP

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Contract No:** FSCS326

**Title:**

Secure Cheque Printing and Payment Services

A contract/lot is awarded: yes

**V.2. Award of contract**

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

10/09/2019

**V.2.2. Information about tenders**

Number of tenders received: 2  
Number of tenders received by electronic means: 2  
The contract has been awarded to a group of economic operators: no

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

Official name: Adare SEC Ltd  
Town: Leicester  
NUTS code: UKF21 Leicester  
Country: United Kingdom  
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 89 181,00 GBP  
Total value of the contract/lot: 89 181,00 GBP

**V.2.5. Information about subcontracting**

**Section VI: Complementary information**

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**VI.3. Additional information**

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Royal Courts of Justice  
Town: London  
Country: United Kingdom

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

22/11/2019

