

United Kingdom-Cambridge: Parking meters
OJ S 237/2019 09/12/2019
Contract notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: LGSS Procurement on behalf of Cambridgeshire County Council

Postal address: Shire Hall, Castle Hill

Town: Cambridge

NUTS code: UKH12 Cambridgeshire CC

Postal code: CB3 0AP

Country: United Kingdom

Contact person: LGSS Procurement

E-mail: contracts@milton-keynes.gov.uk

Telephone: +44 1223715354

Internet address(es):

Main address: <https://www.lgss.co.uk/about/>

Address of the buyer profile: <https://www.lgss.co.uk/services/procurement/lgss-procurement-portal/>

I.2. Information about joint procurement

The contract is awarded by a central purchasing body

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://procontract.due-north.com/Advert/Index?advertId=7792a729-4eeb-e911-80fa-005056b64545>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://procontract.due-north.com/Register>

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

Cambridgeshire CC Cash Collection Services Framework Agreement

Reference number: DN434545

II.1.2.

Main CPV code

38730000 Parking meters

II.1.3. Type of contract

Services

II.1.4. Short description

This procurement process is to identify and appoint sole provider framework agreement to provide the services of a secure cash in transit service provider to ensure safe delivery of monies between the various parking and office collection points and other types of collections as defined in the tender documentation to the relevant bank's nominated processing centre or nominated location.

Cambridgeshire County Council anticipates awarding the framework agreement to one service provider to start on 1.4.2020.

II.1.5. Estimated total value**II.1.6. Information about lots**

This contract is divided into lots: no

II.2. Description**II.2.2. Additional CPV code(s)**

79710000 Security services, 79940000 Collection agency services, 66112000 Deposit services

II.2.3. Place of performance

NUTS code: UKF East Midlands (England)

NUTS code: UKG West Midlands (England)

NUTS code: UKH East of England

NUTS code: UKJ South East (England)

II.2.4. Description of the procurement

The authority currently utilises the services of a secure cash in transit service provider to ensure safe delivery of monies between their various parking, libraries, office collection and other ad-hoc collection points (as defined in the tender documentation) and their bank's nominated processing centre. The authorities are looking to continue with these arrangements under this framework arrangement.

The solution will provide a flexible and secure service, focusing on cost reduction, secure and professional service and delivery, accuracy, fully auditable and sustainable service delivery. It is difficult to predict the exact value of this contract, as the authority's schedules are likely to vary over the contract term, but it is estimated that the total value is not expected to be less than 150 000 GBP or greater than 1 800 000 GBP; however, these figures are given as a guide only and not guaranteed.

The above figures are calculated by allocating the estimated (but not guaranteed) spends of Cambridgeshire County Council equating to approximately 50 000 GBP p.a. each, with an allowance of an additional 400 000 GBP p.a. (also not guaranteed) from other bodies accessing this framework. Access to this framework by such bodies shall solely be controlled and managed by LGSS Procurement or Cambridgeshire County Council and the successful providers shall not accept any instructions under this framework other than from LGSS Procurement or Cambridgeshire County Council.

II.2.5.

Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 48

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

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 authority is not splitting this contract into lots as they wish to maintain having a single provider for of the purposes of contract management and process efficiencies. In addition the value of the framework agreement is expected to be uneconomical to both parties if further reductions in collections are undertaken during the life of the agreement.

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

Framework agreement with a single operator

In the case of framework agreements, provide justification for any duration exceeding 4 years:

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.2.2. Time limit for receipt of tenders or requests to participate

Date: 15/01/2020 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

English

IV.2.7. Conditions for opening of tenders

Date: 15/01/2020 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

This framework is open initially for use by Cambridgeshire County Council and Peterborough City Council only.

By way of access agreement this framework is also open to LGSS partners and other bodies including:

Partners and other organisations delegating services and or functions to LGSS (currently Cambridgeshire County Council, Milton Keynes Council, Northamptonshire County Council, Norwich —City Authority and Northampton Borough Council) who participate in LGSS' shared services venture;

New LGSS customers seeking to utilise LGSS frameworks on an independent third party basis including:

Any city, district, borough or other local authority within the counties of any LGSS partner authority (currently Cambridgeshire County, the City of Milton Keynes and Northamptonshire County) including Northamptonshire Partnership Homes;

Any companies or organisations set up by participants in LGSS including Stand Out Northamptonshire;

Any school, academy, university or other educational establishment within the counties of any LGSS partner authority (currently Cambridgeshire County, Northamptonshire County and Milton Keynes); and

Any Public Body outlined in either Part I or Part II of the Local Authorities (Goods and Services) (Public Bodies) Order 1972. Details of these can be found at <http://www.legislation.gov.uk/ukxi/1972/853/made>.

Those who wish to contract under this framework must first sign an Access agreement (provided by either Cambridgeshire County Council or LGSS Procurement team)

VI.4. Procedures for review

VI.4.1. Review body

Official name: Gus De Silva

Postal address: LGSS Procurement, Octagon RES1006 Shire Hall, Castle Street

Town: Cambridge

Postal code: CB3 0AP

Country: United Kingdom

E-mail: GdeSilva@northamptonshire.gov.uk

VI.4.2. Body responsible for mediation procedures

Official name: Royal Courts of Justice

Postal address: The Strand

Town: London

Postal code: WC2A 2LL

Country: United Kingdom

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

LGSS Procurement will incorporate a minimum 10 calendar days standstill period at the point information on the award of the contract is communicated to tenderers. This period allows

unsuccessful tenderers to seek further debriefing from the contracting authority before the contract is entered into. Such additional information should be requested from (refer to address in Part I.1)). If an appeal regarding the award of contract has not been successfully resolved the Public Contracts Regulations 2015 (Chapter 6) provide for aggrieved parties who have been harmed or are at risk of harm by a breach of the rules, to take action in the High Court (England, Wales and Northern Ireland). Any such action must be brought promptly. Where a contract has not been entered into the Court may order the setting aside of the award decision or order the authority to amend any document and may award damages. If the contract has been entered into the Court may order the ineffectiveness of a contract where serious breach have occurred in addition to any fine, the Court may instead provide for alternative penalties, either contract shortening, fines or both.

VI.5. Date of dispatch of this notice

05/12/2019