# CAT11072 TU

## **EPOS Systems**

Contracting Authority TUCO

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## **Key Information**

Framework Start Date 01/04/2025 Current End Date 31/03/2027

#### **Framework Suppliers**

8

**AUTOCANTEEN LTD** 

EMENU LIMITED

Hardacre t/a WRS Systems

Its Lolly

Kappture

MCR Systems

Uniware Systems Limited

XE POS Ltd. T/A LibraSys

## Scope of Requirements

The purpose of the DPS agreement is to deliver an efficient and compliant route to market for participating public bodies, by minimising the resource and providing value for money. The DPS agreement was procured via the Dynamic Purchasing System procurement process which follows the restricted procedure. It was advertised on Intend and on Find a Tender Service (FTS) with the reference: 2025/S 000-000219.

The tender is for the supply and distribution of catering innovation and concept solutions. The purpose of this procurement was to create a list of suppliers that met the minimum requirements to deliver one or more of the following lotted services:

Lot 1 Retail EPoS system

Lot 2 Restaurant EPoS system

Lot 3-a Self-serve – Retail

Lot 3-b Self-serve - Restaurant

Lot 3-c Self-serve - Kiosk

Lot 4 One Stop Shop

#### Accessibility

This framework agreement has been tendered by TUCO Ltd. To learn more about TUCO Ltd, please see www.tuco.ac.uk . Members of the following organisations can access this framework agreement:

Advance Procurement for Universities and Colleges (APUC)

Higher Education Purchasing Consortium Wales (HEPCW)

London Universities Purchasing Consortium (LUPC)

North Western Universities Purchasing Consortium (NWUPC)

North Eastern Universities Purchasing Consortium (NEUPC)

Southern Universities Purchasing Consortium (SUPC)

TUCO Ltd (TUCO)

Universities opting out of the PCRs and / or their partners can access this agreement and are not bound by the call off procedure which applies to contracting authorities.

#### Call Off Method

Invitation to Tender (ITT)

Institutions wishing to undertake a Stage Two Invitation to Tender [within a particular lot] may do so by inviting all the supplier(s) appointed [to the relevant lot] to submit responses. Full details on call off procedure for DPS in Buyer's Guide -

https://www.tuco.ac.uk/procurement/frameworks/epos-systems

## **Responsible Procurement**

The NETpositive Supplier Engagement Tool will be used as part of contract management. At Selection Suppliers were assessed for:

- Compliance with the requirements of the Modern Slavery Act 2015
- Payment of the Real Living Wage

#### **Added Value**

What are the Benefits of Using the DPS Agreement?

There are several benefits to using the DPS Agreement:

- $\cdot$  Legally compliant DPS agreement developed in accordance with the EU public procurement regulations
- Eliminates the need for clients and members to individually undertake their own selection process
- · Availability of ITT templates to use to carry out 2nd stage of the DPS process
- Opportunities for savings through economies of scale
- $\boldsymbol{\cdot}$  Opportunity for new SMEs to join DPS at any time to increase competition within the agreement

General benefits of TUCO membership:

- Delivering annual savings to members in excess of £15million
- £146million+ annual spend
- Giving members access to almost 300 quality-assured suppliers
- 21 EU-compliant framework agreements
- Full time CIPS qualified team dedicated to cutting costs
- No barriers to entry 80% of TUCO suppliers are SMEs or micro enterprises
- Award-winning training academy
- In-depth, insightful market intelligence through TUCO research
- Sharing best-practice through member case studies
- Access to added-value benefits such as:
- TUCO Online: a revolutionary web-based eProcurement system that provides a dynamic online purchasing portal
- Further Competitions: a personalised procurement service that is FREE to members we work with your staff to offer as much or as little support as they need, freeing them up to focus on other areas.

For further information, please refer to the <u>Buyers Guide</u>
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