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Award

OPX Support Services

Student Loans Company

UK5: Transparency notice - Procurement Act 2023 - [view information about notice types](#)

Notice identifier: 2026/S 000-001892

Procurement identifier (OCID): ocds-h6vhtk-0602e8 ([view related notices](#))

Published 9 January 2026, 2:05pm

Scope

Reference

2025-TR-0135

Description

Support services for OPX software solution

To view this notice, please click here:

<https://www.delta-esourcing.com/delta/viewNotice.html?noticeId=1004767007>

Contract 1

Supplier

- DeskOPX Limited

Contract value

- £450,000 excluding VAT
- £540,000 including VAT

Above the relevant threshold

Earliest date the contract will be signed

9 January 2026

Contract dates (estimated)

- 12 January 2026 to 30 November 2028
- 2 years, 10 months, 20 days

Main procurement category

Services

CPV classifications

- 72261000 - Software support services

Contract locations

- UKM82 - Glasgow City

Other information

Conflicts assessment prepared/revised

Yes

Procedure

Procedure type

Direct award

Direct award justification

- Single supplier - intellectual property or exclusive rights
- Single supplier - technical reasons

Not applicable

Supplier

DeskOPX Limited

- Companies House: 16778617

47 Oakleigh Park North

London

N20 9AT

United Kingdom

Contact name: James Ward

Email: jw@deskopx.com

Region: UKI71 - Barnet

Small or medium-sized enterprise (SME): Yes

Voluntary, community or social enterprise (VCSE): No

Contract 1

Contracting authority

Student Loans Company

- Public Procurement Organisation Number: PMXL-3278-BCWT

10 Clyde Place

Glasgow

G5 8DF

United Kingdom

Telephone: 0141 306 2109

Email: nigel_mason@slc.co.uk

Region: UKM82 - Glasgow City

Organisation type: Public authority - central government