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Tender

Card Acquiring Services Bournemouth University

Bournemouth University

F02: Contract notice

Notice identifier: 2021/S 000-004970

Procurement identifier (OCID): ocds-h6vhtk-029adb

Published 11 March 2021, 4:09pm

Section I: Contracting authority

I.1) Name and addresses

Bournemouth University

12 Christchurch Road

Bournemouth

BH1 3NA

Contact

Pauline Dean

Email

pdean@bournemouth.ac.uk

Country

United Kingdom

NUTS code

UKK21 - Bournemouth and Poole

Internet address(es)

Main address

www.bournemouth.ac.uk

I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at

https://in-tendhost.co.uk/bournemouthuniversity

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

https://in-tendhost.co.uk/bournemouthuniversity

Tenders or requests to participate must be submitted to the above-mentioned address

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

Education

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Card Acquiring Services Bournemouth University

Reference number

PSPD0115

II.1.2) Main CPV code

• 66110000 - Banking services

II.1.3) Type of contract

Services

II.1.4) Short description

For the provision of Card Acquiring Services for processing, authorisation and settlement of the University's debit and credit transactions via all payment channels including customer present (Chip and PIN/contactless payments), customer not present (Mail Order / Telephone Order) and online (e-commerce).

II.1.5) Estimated total value

Value excluding VAT: £1,000,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 66110000 Banking services
- 30161000 Credit cards

II.2.3) Place of performance

NUTS codes

• UKK21 - Bournemouth and Poole

II.2.4) Description of the procurement

For the provision of Card Acquiring Services for processing, authorisation and settlement of the University's debit and credit transactions via all payment channels including customer present (Chip and PIN/contactless payments), customer not present (Mail Order / Telephone Order) and online (e-commerce).

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

Value excluding VAT: £1,000,000

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

Start date

1 July 2021

End date

30 June 2028

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

Section III. Legal, economic, financial and technical information

III.1) Conditions for participation

III.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions

See ITT

III.1.2) Economic and financial standing

List and brief description of selection criteria

See ITT

III.1.3) Technical and professional ability

List and brief description of selection criteria

See ITT

III.2) Conditions related to the contract

III.2.2) Contract performance conditions

See ITT

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Open procedure

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

12 April 2021

Local time

12:00pm

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

English

IV.2.6) Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 31 October 2021

IV.2.7) Conditions for opening of tenders

Date

12 April 2021

Local time

12:00pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.2) Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.4) Procedures for review

VI.4.1) Review body

Bournemouth University

Bournemouth

Country

United Kingdom