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Contract

## **QUB/2262/22 Tuition Fee Payment Acceptance Platform**

Queens University Belfast

F03: Contract award notice

Notice identifier: 2023/S 000-005312

Procurement identifier (OCID): ocds-h6vhtk-035773

Published 22 February 2023, 2:19pm

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

Queens University Belfast

University Road

Belfast

BT7 1NN

#### **Email**

[procurement@qub.ac.uk](mailto:procurement@qub.ac.uk)

#### **Country**

United Kingdom

#### **NUTS code**

UKN - Northern Ireland

#### **Internet address(es)**

Main address

<https://www.qub.ac.uk/>

Buyer's address

<https://www.qub.ac.uk/directorates/FinanceDirectorate/visitors/>

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

Body governed by public law

#### **I.5) Main activity**

Education

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## **Section II: Object**

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

#### **II.1.1) Title**

QUB/2262/22 Tuition Fee Payment Acceptance Platform

Reference number

QUB/2262/22

#### **II.1.2) Main CPV code**

- 66115000 - International payment transfer services

#### **II.1.3) Type of contract**

Services

#### **II.1.4) Short description**

Queen's seeks to procure a cloud-based Tuition Fee Payment Acceptance Platform to significantly improve the processes, security and customer experience associated with taking tuition fee related payments from payers. The new solution will replace the current Worldpay Corporate Gateway, and other manual payment methods within the Student Finance Office, with one third party software solution, which offers multiple payment methods and is a one-stop shop, fully integrated to Oracle's PeopleSoft Campus Solutions in the Cloud (OCI), PUM25 known internally at Queen's as Qsis.

#### **II.1.6) Information about lots**

This contract is divided into lots: No

#### **II.1.7) Total value of the procurement (excluding VAT)**

Value excluding VAT: £3,000,000

### **II.2) Description**

#### **II.2.2) Additional CPV code(s)**

- 66115000 - International payment transfer services
- 48812000 - Financial information systems

**II.2.3) Place of performance**

NUTS codes

- UKN - Northern Ireland

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

Queen's seeks to procure a cloud-based Tuition Fee Payment Acceptance Platform to significantly improve the processes, security and customer experience associated with taking tuition fee related payments from payers. The new solution will replace the current Worldpay Corporate Gateway, and other manual payment methods within the Student Finance Office, with one third party software solution, which offers multiple payment methods and is a one-stop shop, fully integrated to Oracle's PeopleSoft Campus Solutions in the Cloud (OCI), PUM25 known internally at Queen's as Qsis.

**II.2.5) Award criteria**

Quality criterion - Name: Technical / Weighting: 62

Cost criterion - Name: Price / Weighting: 38

**II.2.11) Information about options**

Options: Yes

Description of options

5 years, with options to extend by up to a further 60 months/to end of useful life

**II.2.13) Information about European Union Funds**

The procurement is related to a project and/or programme financed by European Union funds: Yes

Identification of the project

QUB/2262/22

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## **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.2.1) Previous publication concerning this procedure**

Notice number: [2022/S 000-020812](#)

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## **Section V. Award of contract**

### **Contract No**

QUB/2262/22

### **Title**

Tuition Fee Payment Acceptance Platform

A contract/lot is awarded: Yes

### **V.2) Award of contract**

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

21 November 2022

#### **V.2.2) Information about tenders**

Number of tenders received: 4

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 4

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: No

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

Flywire Payments Limited

London

Country

United Kingdom

NUTS code

- UKI4 - Inner London – East

The contractor is an SME

No

**V.2.4) Information on value of contract/lot (excluding VAT)**

Initial estimated total value of the contract/lot: £3,000,000

Total value of the contract/lot: £1,000,000

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## **Section VI. Complementary information**

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

Queens University Belfast

Belfast

Email

[procurement@qub.ac.uk](mailto:procurement@qub.ac.uk)

Country

United Kingdom