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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

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

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

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](#)

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

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

Queens University Belfast

Belfast

Email

procurement@qub.ac.uk

Country

United Kingdom