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Not applicable

## **Payment Processing Agents**

UNIVERSITY OF DERBY

F14: Notice for changes or additional information

Notice identifier: 2022/S 000-008198

Procurement identifier (OCID): ocds-h6vhtk-03269d

Published 25 March 2022, 4:11pm

### **Section I: Contracting authority/entity**

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

UNIVERSITY OF DERBY

Kedleston Road

DERBY

DE22 1GB

#### **Contact**

Procurement

#### **Email**

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

#### **Telephone**

+44 1332592004

#### **Country**

United Kingdom

**NUTS code**

UKF11 - Derby

**Internet address(es)**

Main address

[www.derby.ac.uk](http://www.derby.ac.uk)

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**Section II: Object**

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

**II.1.1) Title**

Payment Processing Agents

Reference number

PROC IJ ITT/098

**II.1.2) Main CPV code**

- 66172000 - Financial transaction processing and clearing-house services

**II.1.3) Type of contract**

Services

**II.1.4) Short description**

Provision of merchant payment gateway services to process financial card transactions.

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**Section VI. Complementary information**

**VI.6) Original notice reference**

Notice number: [2022/S 000-008195](#)

## **Section VII. Changes**

### **VII.1) Information to be changed or added**

#### **VII.1.2) Text to be corrected in the original notice**

Section number

II.1

Place of text to be modified

Date of Conclusion of the contract

Instead of

Date

1 April 1966

Read

Date

1 April 2022

### **VII.2) Other additional information**

This is a 3 year Contract.