

This is a published notice on the Find a Tender service: <https://www.find-tender.service.gov.uk/Notice/011158-2022>

Tender

Provision of e-payment platform and online store

The University of Central Lancashire

F02: Contract notice

Notice identifier: 2022/S 000-011158

Procurement identifier (OCID): ocds-h6vhtk-033233

Published 29 April 2022, 2:08pm

Section I: Contracting authority

I.1) Name and addresses

The University of Central Lancashire

Preston

Email

nismail4@uclan.ac.uk

Country

United Kingdom

NUTS code

UK - United Kingdom

Internet address(es)

Main address

www.uclan.ac.uk

I.3) Communication

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

<https://esourcing.uclan.ac.uk>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://esourcing.uclan.ac.uk>

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

Provision of e-payment platform and online store

Reference number

PST21-058

II.1.2) Main CPV code

- 48000000 - Software package and information systems

II.1.3) Type of contract

Supplies

II.1.4) Short description

The University is looking to appoint a single supplier to provide an E-payment platform and online store solution which will provide a seamless platform for users to make payments globally for a variety of services and goods.

The University wishes to appoint a partner who can assist the University to take advantage of new and emerging technological developments in the fast-moving world of e-commerce. The University requires payments to be processed by a number of E-payment channels and an Online Store for a wide range of products and services.

II.1.5) Estimated total value

Value excluding VAT: £200,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 66115000 - International payment transfer services

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

II.2.4) Description of the procurement

The University is looking to appoint a single supplier to provide an E-payment platform and online store solution which will provide a seamless platform for users to make payments globally for a variety of services and goods.

The University wishes to appoint a partner who can assist the University to take advantage of new and emerging technological developments in the fast-moving world of e-commerce. The University requires payments to be processed by a number of E-payment channels and an Online Store for a wide range of products and services.

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: £200,000

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

Duration in months

60

This contract is subject to renewal

Yes

Description of renewals

The contract will be for a initial period of 3 years with an option to extend for an addition 2 x 12 month periods.

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

The contract will be for a initial period of 3 years with an option to extend for an addition 2 x 12 month periods.

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 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

30 May 2022

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

Duration in months: 6 (from the date stated for receipt of tender)

IV.2.7) Conditions for opening of tenders

Date

30 May 2022

Local time

12:00pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: Yes

Estimated timing for further notices to be published: March 2027

VI.4) Procedures for review

VI.4.1) Review body

University of Central Lancashire

Preston

Country

United Kingdom