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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): ocids-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](mailto:nismail4@uclan.ac.uk)

##### **Country**

United Kingdom

##### **NUTS code**

UK - United Kingdom

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

Main address

[www.uclan.ac.uk](http://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

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## **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

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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.2.2) 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

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## **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