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Contract

## **Online Payment System**

University of Hertfordshire

F03: Contract award notice

Notice identifier: 2023/S 000-011278

Procurement identifier (OCID): ocds-h6vhtk-03c22c

Published 19 April 2023, 5:14pm

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

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

University of Hertfordshire

College Lane

HATFIELD

AL109AB

#### **Email**

[s.ahmed52@herts.ac.uk](mailto:s.ahmed52@herts.ac.uk)

#### **Telephone**

+44 1707281054

#### **Country**

United Kingdom

#### **Region code**

UKH23 - Hertfordshire

**Justification for not providing organisation identifier**

Not on any register

**Internet address(es)**

Main address

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

Buyer's address

<http://in-tendhost.co.uk/universityofhertfordshire>

**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**

Online Payment System

Reference number

21032

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

- 72000000 - IT services: consulting, software development, Internet and support

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

Services

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

The provision of the University's Online Payment System (e-store and payment gateway) to host and take payment for tuition fees, accommodation payments, and other goods and services sold online to various internal and external customers. Additional services of a managed s-cloud service software in connection with the system incorporated.

Direct Award as permitted under KCS Framework Y16018.

Award of contract made under the Central Buying Consortium (CBC) Framework, Y16018, The Provision of Managed Services for Business Solutions

#### **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: £180,900.29

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

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

- 48000000 - Software package and information systems

- 66172000 - Financial transaction processing and clearing-house services

### **II.2.3) Place of performance**

NUTS codes

- UKH2 - Bedfordshire and Hertfordshire

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

The provision of the University's Online Payment System (e-store and payment gateway) to host and take payment for tuition fees, accommodation payments, and other goods and services sold online to various internal and external customers. Additional services of a managed s-cloud service software in connection with the system incorporated.

Award of contract made under the Central Buying Consortium (CBC) KCS Framework, Y16018,, The Provision of Managed Services for Business Solutions. This was a direct award under the KCS framework. Restricted Procedure

### **II.2.5) Award criteria**

Price

### **II.2.11) Information about options**

Options: No

### **II.2.14) Additional information**

This was a direct award under the KCS framework Y16018

Award of contract made under the Central Buying Consortium (CBC) Framework, Y16018, The Provision of Managed Services for Business Solutions. Direct Award under the Framework has been awarded for the contract.

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## **Section IV. Procedure**

### **IV.1) Description**

#### **IV.1.1) Type of procedure**

Award of a contract without prior publication of a call for competition in the cases listed below

- The procurement falls outside the scope of application of the regulations

Explanation:

The provision of the University's Online Payment System (e-store and payment gateway) adopted to host and suits the needs of the University through the provision of a Online payment system for payment of tuition fees, accommodation payments, and other goods and services sold online to various internal and external customers.

Direct Award as permitted under KCS Framework Y16018. Award of contract made under the Central Buying Consortium (CBC) Framework, Y16018, The Provision of Managed Services for Business Solutions.

#### **IV.1.3) Information about a framework agreement or a dynamic purchasing system**

The procurement involves the establishment of a framework agreement

#### **IV.1.8) Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: Yes

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

### **Contract No**

21032

### **Title**

Online Payment System

A contract/lot is awarded: Yes

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

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

12 June 2021

**V.2.2) Information about tenders**

Number of tenders received: 1

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

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

Capita Business Services Ltd

65 Gresham Street

London

EC2V 7NQ

Country

United Kingdom

NUTS code

- UKI - London

Companies House

02299747

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: £180,900.29

Total value of the contract/lot: £180,900.29

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## **Section VI. Complementary information**

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

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

Crown Commercial Services

Liverpool

Country

United Kingdom