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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

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

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

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.

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

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

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

Crown Commercial Services

Liverpool

Country

United Kingdom