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Contract

Provision of an Online Payments Management System

THE UNIVERSITY OF CUMBRIA

UK7: Contract details notice - Procurement Act 2023 - [view information about notice types](#)

Notice identifier: 2026/S 000-011705

Procurement identifier (OCID): ocds-h6vhtk-05cf03 ([view related notices](#))

Published 10 February 2026, 10:44am

Scope

Reference

26-07

Description

The University of Cumbria are seeking one payment system to be in place for 1st April 2026 to manage Student and Commercial Customer payments. The system needs to be able to take international payments in GBP and allow for instalment plans to be available to students and customers but managed by the University.

Contract 1. Online Payment System

Supplier

- [Flywire Payments Limited](#)

Contract value

- £166,666 excluding VAT
- £199,999 including VAT

Below the relevant threshold

Date signed

21 January 2026

Contract dates

- 1 April 2026 to 31 March 2029
- Possible extension to 31 March 2031
- 5 years

Description of possible extension:

2 x 12 months

Main procurement category

Services

CPV classifications

- 66170000 - Financial consultancy, financial transaction processing and clearing-house services

Procedure

Procedure type

Below threshold - open competition

Supplier

Flywire Payments Limited

- Companies House: 07677601

45 Folgate Street, 4th Floor

London

E1 6GL

United Kingdom

Email: support@flywire.com

Region: UKI42 - Tower Hamlets

Small or medium-sized enterprise (SME): No

Voluntary, community or social enterprise (VCSE): No

Contract 1. Online Payment System

Contracting authority

THE UNIVERSITY OF CUMBRIA

- Companies House: 06033238

Fusehill Street

Cumbria

CA1 2HH

United Kingdom

Email: procurementteam@cumbria.ac.uk

Website: <http://www.cumbria.ac.uk>

Region: UKD12 - East Cumbria

Organisation type: Public authority - central government