This is a published notice on the Find a Tender service: <a href="https://www.find-tender.service.gov.uk/Notice/014710-2024">https://www.find-tender.service.gov.uk/Notice/014710-2024</a>

Tender

# **Agreement for a Payments Solution - SaaS**

Liverpool John Moores University

F02: Contract notice

Notice identifier: 2024/S 000-014710

Procurement identifier (OCID): ocds-h6vhtk-045804

Published 8 May 2024, 3:24pm

# **Section I: Contracting authority**

#### I.1) Name and addresses

Liverpool John Moores University

Liverpool

#### **Email**

PurchaseOrderQueries@ljmu.ac.uk

#### Country

**United Kingdom** 

#### Region code

UKD72 - Liverpool

# **Charity Commission (England and Wales)**

Liverpool John Moores University

#### Internet address(es)

Main address

www.ljmu.ac.uk

# I.3) Communication

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

https://in-tendhost.co.uk/ljmu/aspx/Home

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

https://in-tendhost.co.uk/ljmu/aspx/Home

# I.4) Type of the contracting authority

Other type

**Higher Education** 

# I.5) Main activity

Education

# **Section II: Object**

#### II.1) Scope of the procurement

#### II.1.1) Title

Agreement for a Payments Solution - SaaS

Reference number

LJMU 2331

#### II.1.2) Main CPV code

• 48219400 - Transaction server software package

#### II.1.3) Type of contract

**Supplies** 

#### II.1.4) Short description

The University is seeking an online payments platform to enable transactions for both overseas and UK payments.

The provision of an on-line payment gateway is required to support LJMU customers to make payments either domestically or internationally to the University for a variety of goods and services.

#### II.1.6) Information about lots

This contract is divided into lots: No

#### II.2) Description

#### II.2.3) Place of performance

**NUTS** codes

• UKD - North West (England)

Main site or place of performance

Liverpool

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

Contained in Tender Pack which is accessible via In-tend

#### II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

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

**Duration in months** 

48

This contract is subject to renewal

No

#### II.2.10) Information about variants

Variants will be accepted: No

#### II.2.11) Information about options

Options: No

## II.2.14) Additional information

Bidders must register on In-tend - <a href="https://in-tendhost.co.uk/ljmu/aspx/Home">https://in-tendhost.co.uk/ljmu/aspx/Home</a> to access the tender pack.

Please do not make direct access with the Buyer via email or tel call, all queries must be placed via this e-tendering portal

# Section III. Legal, economic, financial and technical information

#### III.1) Conditions for participation

# III.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions

Please see the tender pack accessible via In-tend

#### 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: No

#### IV.2) Administrative information

#### IV.2.2) Time limit for receipt of tenders or requests to participate

Date

7 June 2024

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: 3 (from the date stated for receipt of tender)

# IV.2.7) Conditions for opening of tenders

Date

7 June 2024

Local time

1:00pm

Place

Liverpool via In-tend

# **Section VI. Complementary information**

# VI.1) Information about recurrence

This is a recurrent procurement: No

# VI.2) Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

# VI.4) Procedures for review

# VI.4.1) Review body

The Government Cabinet Office

London

Country

**United Kingdom**