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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/asp/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/asp/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 - <https://in-tendhost.co.uk/ljmu/asp/Home> 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