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Tender

Merchant Services

UNIVERSITY OF MANCHESTER

F02: Contract notice

Notice identifier: 2021/S 000-020499

Procurement identifier (OCID): ocds-h6vhtk-02d782

Published 20 August 2021, 3:26pm

Section I: Contracting authority

I.1) Name and addresses

UNIVERSITY OF MANCHESTER

Room G010, John Owens Building, Oxford Road

MANCHESTER

M139PL

Contact

Nichola Gill

Email

nichola.gill@manchester.ac.uk

Telephone

+44 1613063002

Country

United Kingdom

NUTS code

UKD - North West (England)

Internet address(es)

Main address

<https://www.manchester.ac.uk/>

Buyer's address

<https://in-tendhost.co.uk/universityofmanchester.aspx/Home>

I.3) Communication

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

<https://in-tendhost.co.uk/universityofmanchester.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/universityofmanchester.aspx/Home>

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at

<https://in-tendhost.co.uk/universityofmanchester.aspx/Home>

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

Merchant Services

Reference number

2021/1803/Merchant Services/PP/NG

II.1.2) Main CPV code

- 66110000 - Banking services

II.1.3) Type of contract

Services

II.1.4) Short description

The University of Manchester wishes to appoint a service provider for Merchant payment services.

II.1.5) Estimated total value

Value excluding VAT: £200,000

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)

II.2.4) Description of the procurement

The University of Manchester wishes to appoint a service provider for Merchant payment services.

II.2.5) Award criteria

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

II.2.6) Estimated value

Value excluding VAT: £200,000

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

Duration in months

36

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: Yes

Description of options

2 x 12 month extension subject to performance

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

Providers must be subject to regulation by the Financial Conduct Authority and authorised to provide merchant services in the United Kingdom.

III.1.2) Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3) Technical and professional ability

Selection criteria as stated in the procurement documents

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: Yes

IV.2) Administrative information

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

Date

15 September 2021

Local time

5:00pm

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

22 September 2021

Local time

1:00pm

Place

The University of Manchester

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 High Court Justice of England

Strand

London

WC2A 2LL

Country

United Kingdom

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

Part 3 of the Public Contracts Regulations 2015 address the remedies available to economic operators. The University will incorporate a minimum 10 (ten) calendar day standstill period in accordance with Regulation 87 of the Public Contracts Regulation 2015 prior to concluding the award of any contract pursuant to this notice.

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