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Tender

QUB/2262/22 Tuition Fee Payment Acceptance Platform

Queens University Belfast

F02: Contract notice

Notice identifier: 2022/S 000-020812

Procurement identifier (OCID): ocds-h6vhtk-035773

Published 29 July 2022, 1:22pm

Section I: Contracting authority

I.1) Name and addresses

Queens University Belfast

University Road

Belfast

BT7 1NN

Email

procurement@qub.ac.uk

Country

United Kingdom

NUTS code

UKN06 - Belfast

Internet address(es)

Main address

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

Buyer's address

<https://www.qub.ac.uk/directorates/FinanceDirectorate/visitors/>

I.3) Communication

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

<https://in-tendhost.co.uk/queensuniversitybelfast>

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/queensuniversitybelfast>

Tenders or requests to participate must be submitted to the above-mentioned address

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

QUB/2262/22 Tuition Fee Payment Acceptance Platform

Reference number

QUB/2262/22

II.1.2) Main CPV code

- 66115000 - International payment transfer services

II.1.3) Type of contract

Services

II.1.4) Short description

Queen's seeks to procure a cloud-based Tuition Fee Payment Acceptance Platform to significantly improve the processes, security and customer experience associated with taking tuition fee related payments from payers. The new solution will replace the current Worldpay Corporate Gateway, and other manual payment methods within the Student Finance Office, with one third party software solution, which offers multiple payment methods and is a one-stop shop, fully integrated to Oracle's PeopleSoft Campus Solutions in the Cloud (OCI), PUM25 known internally at Queen's as Qsis.

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 66115000 - International payment transfer services

II.2.3) Place of performance

NUTS codes

- UKN06 - Belfast

II.2.4) Description of the procurement

Queen's seeks to procure a cloud-based Tuition Fee Payment Acceptance Platform to significantly improve the processes, security and customer experience associated with taking tuition fee related payments from payers. The new solution will replace the current Worldpay Corporate Gateway, and other manual payment methods within the Student Finance Office, with one third party software solution, which offers multiple payment methods and is a one-stop shop, fully integrated to Oracle's PeopleSoft Campus Solutions in the Cloud (OCI), PUM25 known internally at Queen's as Qsis.

II.2.5) Award criteria

Quality criterion - Name: Technical / Weighting: 62

Cost criterion - Name: Price / Weighting: 38

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

Duration in months

60

This contract is subject to renewal

Yes

Description of renewals

5 years, with options to extend by up to a further 60 months/to end of useful life

II.2.10) Information about variants

Variants will be accepted: Yes

II.2.11) Information about options

Options: Yes

Description of options

5 years, with options to extend by up to a further 60 months/to end of useful life

II.2.13) Information about European Union Funds

The procurement is related to a project and/or programme financed by European Union funds: No

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

Selection criteria as stated in the procurement documents

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

28 August 2022

Local time

11:59pm

IV.2.4) Languages in which tenders or requests to participate may be submitted

English

IV.2.7) Conditions for opening of tenders

Date

29 August 2022

Local time

4:15pm

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

Queen's University Belfast

Belfast

Email

procurement@qub.ac.uk

Country

United Kingdom