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Tender

Invitation to Tender For Payment Platform Solution(s)

University of Plymouth

F02: Contract notice

Notice identifier: 2023/S 000-020944

Procurement identifier (OCID): ocds-h6vhtk-03e3d2

Published 20 July 2023, 1:21pm

Section I: Contracting authority

I.1) Name and addresses

University of Plymouth

Drake Circus

Plymouth, Devon

PL4 8AA

Contact

Procurement Team

Email

procurement@plymouth.ac.uk

Telephone

+44 01752582057

Country

United Kingdom

Region code

UK - United Kingdom

National registration number

1128013

Internet address(es)

Main address

<https://www.plymouth.ac.uk/about-us/university-structure/service-areas/procurement>

Buyer's address

<https://uk.eu-supply.com/ctm/Company/CompanyInformation/Index/97185>

I.3) Communication

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

https://uk.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=70959&B=UNIVERSITYPLYMOUTH

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

https://uk.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=70959&B=UNIVERSITYPLYMOUTH

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

Invitation to Tender For Payment Platform Solution(s)

Reference number

JF/UoP/Payment_Platforms/003/023

II.1.2) Main CPV code

- 66110000 - Banking services

II.1.3) Type of contract

Services

II.1.4) Short description

The University of Plymouth (hereafter referred to as the University) intends to procure a Payment Platform(s) solution under 3 lots the below services/goods: • LOT 1 - Integrated Payment Platform for Domestic Payments • LOT 2 - Integrated Payment Platform for International and Foreign Payments • LOT 3 - E-store You are invited to bid for the above lots based on a 3+1+1 contract and a 5-year contract.

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

- UK - United Kingdom

II.2.4) Description of the procurement

The University of Plymouth (hereafter referred to as the University) intends to procure a Payment Platform(s) solution under 3 lots the below services/goods: • LOT 1 - Integrated Payment Platform for Domestic Payments • LOT 2 - Integrated Payment Platform for International and Foreign Payments • LOT 3 - E-store You are invited to bid for the above lots based on a 3+1+1 contract and a 5-year contract.

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

Start date

18 September 2023

End date

19 September 2028

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.2.13) Information about European Union Funds

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

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

17 August 2023

Local time

12:00pm

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

English

IV.2.7) Conditions for opening of tenders

Date

17 August 2023

Local time

12:05pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.4) Procedures for review

VI.4.1) Review body

University of Plymouth

Plymouth

Country

United Kingdom