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Award

LU00973 - Payment Portal

Loughborough University

UK6: Contract award notice - Procurement Act 2023 - [view information about notice types](#)

Notice identifier: 2025/S 000-022165

Procurement identifier (OCID): ocds-h6vhtk-0505d8 ([view related notices](#))

Published 16 May 2025, 12:05pm

Scope

Reference

LU00973

Description

A payment portal that consists of three main parts which are all heavily integrated with our corporate systems:

- a student payment portal
- an online store for selling miscellaneous goods and services
- a platform for integration with other online merchants

To view this notice, please click here:

<https://www.delta-esourcing.com/delta/viewNotice.html?noticeId=950686446>

Contract 1

Supplier

- [Flywire Payments Limited](#)

Contract value

- £297,000 including VAT

Above the relevant threshold

Award decision date

22 April 2025

Standstill period

- End: 28 May 2025
- 8 working days

Earliest date the contract will be signed

7 June 2025

Contract dates (estimated)

- 1 July 2025 to 1 July 2030
- 5 years, 1 day

Main procurement category

Services

CPV classifications

- 66115000 - International payment transfer services

Procedure

Procedure type

Direct award

Supplier

Flywire Payments Limited

- Public Procurement Organisation Number: PRCB-4568-DYLW

45 Folgate Street

London

E1 6BX

United Kingdom

Contact name: Andy Doyle

Email: andy.doyle@flywire.com

Region: UKI42 - Tower Hamlets

Small or medium-sized enterprise (SME): No

Voluntary, community or social enterprise (VCSE): No

Supported employment provider: No

Public service mutual: No

Contract 1

Contracting authority

Loughborough University

- Public Procurement Organisation Number: PRGT-9932-PLJN

Epinal Way

Loughborough

LE11 3TU

United Kingdom

Telephone: 01509 228186

Email: a.ellis@lboro.ac.uk

Region: UKF22 - Leicestershire CC and Rutland

Organisation type: Public authority - sub-central government