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Contract

E-Payment Services Agreement

University of Dundee

F03: Contract award notice

Notice identifier: 2021/S 000-023356

Procurement identifier (OCID): ocds-h6vhtk-02e2af

Published 20 September 2021, 4:15pm

Section I: Contracting authority

I.1) Name and addresses

University of Dundee

Procurement, 3rd Floor, Tower Building, Nethergate

Dundee

DD1 4HN

Email

procurement@dundee.ac.uk

Telephone

+44 1382386810

Country

United Kingdom

NUTS code

UKM71 - Angus and Dundee City

Internet address(es)

Main address

http://www.dundee.ac.uk

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00105

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

E-Payment Services Agreement

Reference number

UoD-SYS042-TC-2021-NCA

II.1.2) Main CPV code

- 66172000 - Financial transaction processing and clearing-house services

II.1.3) Type of contract

Services

II.1.4) Short description

E-Payment Services Agreement

II.1.6) Information about lots

This contract is divided into lots: No

II.1.7) Total value of the procurement (excluding VAT)

Value excluding VAT: £198,750

II.2) Description

II.2.2) Additional CPV code(s)

- 66172000 - Financial transaction processing and clearing-house services

II.2.3) Place of performance

NUTS codes

- UKM71 - Angus and Dundee City

II.2.4) Description of the procurement

E-Payment Services Agreement

II.2.5) Award criteria

Cost criterion - Name: E-Payment Services Agreement / Weighting: 100

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

Award of a contract without prior publication of a call for competition in the cases listed below

- The services can be provided only by a particular economic operator for the following reason:

  - absence of competition for technical reasons

Explanation:

UoD are currently utilising systems that include integrations with the well-established supplier, WPM, who have been embedded with the student journey for the past 9 years. It is vital to ensure consistency for income collection and integrations ensuring applicants and students are not impacted, particularly as we are reliant on cashless processes as a direct result of COVID-19. Therefore, the decision was made to renew the contract with WPM for 3+2 years.

IV.1.8) Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: Yes

Section V. Award of contract

Contract No

UoD-SYS042-TC-2021-NCA

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

24 August 2021

V.2.2) Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 1

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: No

V.2.3) Name and address of the contractor

WPM Education Ltd

26 Victoria Way

Burgess Hill

RH15 9NF

Telephone

+44 8442641580

Country

United Kingdom

NUTS code

- UK - United Kingdom

The contractor is an SME

No

V.2.4) Information on value of contract/lot (excluding VAT)

Initial estimated total value of the contract/lot: £198,750

Total value of the contract/lot: £198,750

Section VI. Complementary information

VI.3) Additional information

(SC Ref:667788)

VI.4) Procedures for review

VI.4.1) Review body

Dundee Sheriff Court

Sheriff Court House, 6 West Bell Street

Dundee

DD1 9AD

Email

dundee@scotscourts.gov.uk

Telephone

+44 1382229961

Country

United Kingdom