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Termination

FINANCE PAYMENT SOLUTION (Phase 2)

Kingston University Higher Education Corporation

UK12: Procurement termination notice - Procurement Act 2023 - [view information about notice types](#)

Notice identifier: 2025/S 000-040995

Procurement identifier (OCID): ocids-h6vhtk-055e8c ([view related notices](#))

Published 17 July 2025, 2:37pm

Contract 1. FINANCE PAYMENT SOLUTION (Phase 2)

This contract will not be signed.

Date of decision not to sign contract

17 July 2025

Reason for not signing contract

Contract already signed under PCR2015

Supplier

- [Flywire Payments Limited](#)

Contract value

- £245,100 excluding VAT
- £294,120 including VAT

Contract dates

- 1 August 2025 to 1 May 2030
- 4 years, 9 months, 1 day

Supplier

Flywire Payments Limited

- Public Procurement Organisation Number: PRCB-4568-DYLW

45 Folgate Street

London

E1 6GL

United Kingdom

Telephone: 02038790733

Email: rfp.uk@flywire.com

Region: UKI42 - Tower Hamlets

Small or medium-sized enterprise (SME): No

Voluntary, community or social enterprise (VCSE): No

Contract 1. FINANCE PAYMENT SOLUTION (Phase 2)

Contracting authority

Kingston University Higher Education Corporation

- UK Register of Learning Providers (UKPRN number): 10003678

Holmwood House Grove Crescent

Kingston upon Thames

KT1 2EE

United Kingdom

Contact name: Tina Etumnu

Email: procurement@kingston.ac.uk

Region: UKI63 - Merton, Kingston upon Thames and Sutton

Organisation type: Public authority - sub-central government