

This is a published notice on the Find a Tender service: <https://www.find-tender.service.gov.uk/Notice/041047-2024>

Contract

Agreement for a Payments Solution - SaaS

Liverpool John Moores University

F03: Contract award notice

Notice identifier: 2024/S 000-041047

Procurement identifier (OCID): ocds-h6vhtk-045804

Published 19 December 2024, 4:03pm

Section I: Contracting authority

I.1) Name and addresses

Liverpool John Moores University

Liverpool

L32AJ

Email

PurchaseOrderQueries@ljmu.ac.uk

Country

United Kingdom

Region code

UKD72 - Liverpool

Charity Commission (England and Wales)

LJMU

Internet address(es)

Main address

<http://www.ljmu.ac.uk>

I.4) Type of the contracting authority

Other type

Higher Education

I.5) Main activity

Education

Section II: Object**II.1) Scope of the procurement****II.1.1) Title**

Agreement for a Payments Solution - SaaS

Reference number

LJMU 2331

II.1.2) Main CPV code

- 66115000 - International payment transfer services

II.1.3) Type of contract

Services

II.1.4) Short description

LJMU conducted a tender for a payments solution service - this is the award notice as the procurement has now concluded

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: £388,747

II.2) Description

II.2.2) Additional CPV code(s)

- 66115000 - International payment transfer services

II.2.3) Place of performance

NUTS codes

- UKD - North West (England)

II.2.4) Description of the procurement

As per the tender pack - this is an award notice - the tender is now closed

II.2.5) Award criteria

Quality criterion - Name: as per tender / Weighting: 100

Price - Weighting: as per tender

II.2.11) Information about options

Options: No

II.2.14) Additional information

Details in Tender pack - now awarded

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.2.1) Previous publication concerning this procedure

Notice number: [2024/S 000-014710](#)

Section V. Award of contract

Contract No

LJMU 2331

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

8 August 2024

V.2.2) Information about tenders

Number of tenders received: 4

Number of tenders received by electronic means: 4

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

V.2.3) Name and address of the contractor

Flywire Payments Ltd

London

EC2A 2AP

Country

United Kingdom

NUTS code

- UKI - London

Companies House

07677601

The contractor is an SME

Yes

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

Initial estimated total value of the contract/lot: £388,747

Total value of the contract/lot: £388,747

Section VI. Complementary information

VI.3) Additional information

This is an award notice, the pricing provided in this award notice is the costs provided by the winning bidder - Flywire

VI.4) Procedures for review

VI.4.1) Review body

LJMU Legal

Liverpool

Country

United Kingdom

