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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](mailto:PurchaseOrderQueries@ljmu.ac.uk)

#### **Country**

United Kingdom

#### **Region code**

UKD72 - Liverpool

#### **Charity Commission (England and Wales)**

LJMU

## **Internet address(es)**

Main address

[www.ljmu.ac.uk](http://www.ljmu.ac.uk)

## **I.4) Type of the contracting authority**

Other type

Higher Education

## **I.5) Main activity**

Education

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## **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

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## **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](#)

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## **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

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## **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

