

Contract number 2021/161T
Contract Title Centralised ePayment Platform
Project Officer Kristen Poulain
Officer Phone 4974 2505

Contractor Details

Contractor Name Nelnet International Pty Ltd
Contractor ABN 86 007 335 042
Contractor Address 13/15 Brandon Park Dr, Wheelers Hill VIC 3150
Contractor Phone 0418513975

Contract Information

Contract Description To supply a supply an ePayments solution as outlined in the service specification. The Council requires the new ePayment platform to be utilised by the entire Council, its respective departments and community

Maintenance Provisions n/a

Contract Value \$258,100
Contract Duration 3 years plus option for 2 x 1 years
Date Commenced 29/03/2021
Tender Document A copy of the tender document is not available at this stage

Process

Tender Method Private Tender

Submissions Received 2 **Quotation Schedule** 7674006

<u>Assessment Criteria</u>	<u>Weighting</u>
Supplier Diversity	5%
PCI Compliance	10%
Value for Money	15%
ePayment Management Capability	25%
Capability to meet Transition requirement	20%
Capacity to meet Operational Requirements and I	25%

Council Report

Contract Agreement TBA