

United Kingdom-Manchester: Database services
OJ S 132/2015 11/07/2015
Contract award notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: HM Revenue & Customs

Postal address: 5th Floor West, Ralli Quays, 3 Stanley Street, Salford

Town: Manchester

Postal code: M60 9LA

Country: United Kingdom

For the attention of: James Gadsby

E-mail: james.gadsby@hmrc.gsi.gov.uk

Telephone: +44 3000587701

Fax: +44 1618270270

Internet address(es):

General address of the contracting authority: www.hmrc.gov.uk

I.2. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.3. Main activity

Other: Direct and Indirect Taxes

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title

GB-Salford — Points Of Interest data purchase.

II.1.2. Type of contract and place of performance or delivery

Services

Service category No 7: Computer and related services

NUTS code UK United Kingdom

II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)

II.1.4. Short description of the contract or purchase(s)

Database services. Database services. Data Services. HMRC requires the provision of Points of Reference datasets and associated iconography to support compliance activity. It is essentially a list of 'points of interest' grouped into a comprehensive set of categories with multiple levels of granularity. In addition to the data describing each of the 'points of interest', coordinates and keys are provided so that the data can be added to geographic mapping

/analysis technology. Icons are provided with the data so that the various categories can be plotted on an electronic map.

II.1.5. CPV code(s)

72320000 Database services

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 375 000 GBP

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Quality %. Weighting 60
2. Cost effectiveness %. Weighting 40

IV.2.2. Information about electronic auction

An electronic auction has been used: yes

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

PS-2015-Points Of Interest-ITT

IV.3.2. Previous publication concerning this procedure

Prior information notice

Notice number in the OJ S: [2014/S 199-351695](#) of 14.10.2014

Section V: Award of contract

Contract No: 864

V.1. Date of conclusion of the contract

28.4.2015

V.2. Information about tenders

Number of tenders received: 3

Number of tenders received by electronic means: 3

V.3. Name and address of the contractor

Official name: Pitney Bowes Software Ltd

Postal address: Smith Centre, The Fairmile, Henley on Thames

Town: Reading
Postal code: RG9 6AB
Country: United Kingdom

V.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot:

Value: 375 000 GBP

excluding VAT

Total value of the procurement:

Value: 500 000 GBP

excluding VAT

If annual or monthly value:

Number of years: 3

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

VI.1. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.2. Additional information

The contracting authority considers that this contract may be suitable for economic operators that are small or medium enterprises (SMEs). However, any selection of tenderers will be based solely on the criteria set out for the procurement, and the contract will be awarded on the basis of the most economically advantageous tender. HMRC is conducting this tendering exercise under the OJEU Open procedure and is using an eSourcing (eTendering) tool or application. ((Information about the e-Sourcing application, and about supplying to HMRC in general, is available on the HMRC website: www.hmrc.gov.uk/about/supplying.htm) Economic operators who require access to the online tender documentation must send an email to e.procurement@hmrc.gsi.gov.uk any time up to, but no later than 17:00 on 2 March 2015. This email should contain (a) the contract reference shown in Section IV.3.1 (File Reference), (b) a contact email address; (c) a contact name; and (d) the company name and contact telephone number. Economic operators who have complied with the foregoing will receive details of how to access the online Tender documentation. (If an email response from HMRC is not received within one working day of your request, re-contact e.procurement@hmrc.gsi.gov.uk (after first checking your spam inbox) notifying non-receipt and confirming when the request was first made). Online Tender documentation must be fully completed (and any requested associated hard-copy documents received by HMRC) no later than 9:00 on 9 March 2015. Tender documentation not submitted in the required form (or containing the requested information) may be rejected. (When requesting access to the online Tender documentation, please notify the Authority if you have any accessibility issues (disabilities) which may prevent you from providing a high quality response using the eSourcing application. This will then allow HMRC to agree with you an appropriate format for you to view and respond to the requirements). All communications shall be in English. Tenders, when invited, and all supporting documentation must be priced in Sterling and all payments under the contract will be in Sterling. Any contract or agreement resulting from the Invitation to Tender will be considered as a contract made in England according to English Law and subject to the

exclusive jurisdiction of the English courts. The Awarding Authority does not bind itself to accept any tender and reserves the right to accept any part of the tender unless the tenderer expressly stipulates to the contrary. Please note the requirements regarding clarification questions contained in the Instructions to Tenderers, part of the online tender documentation.

To view this notice, please click here:

<https://www.delta-esourcing.com/delta/viewNotice.html?noticeId=150655066>

GO Reference: GO-201576-PRO-6759978.

I.1) Name, addresses and contact point(s)

Contact point(s): Please refer to section VI.3 (Additional Information) which clarifies the procedure regarding access to submission of tender documentation

VI.3. Procedures for review

VI.3.1. Review body

Official name: See VI.4.2

VI.3.2. Review procedure

Precise information on deadline(s) for review procedures: HMRC will incorporate a minimum 10 calendar day standstill period at the time the award of the contract is communicated to tenderers. This period allows unsuccessful tenderers to seek further debriefing from the contracting authority before the contract is entered into. Such additional information should be requested from the address at I.1. Where a contract has not been entered into, the Court may order the setting aside of the award decision or order the Authority to amend any document and may award damages. If the contract has been entered into, the Court may only award damages.

VI.3.3. Service from which information about the review procedure may be obtained

VI.4. Date of dispatch of this notice

6.7.2015