

Suurbritannia / Ühendkuningriik-Salford: Skaneerimise teenused

OJ S 88/2019 07/05/2019

Hanketeade

Teenused

Õiguslik alus:

Direktiiv 2014/24/EL

I osa: Hankija

I.1. Nimi ja aadressid

Ametlik nimetus: HM Revenue and Customs

Postiaadress: 5W Ralli Quays, 3 Stanley Street

Linn: Salford

NUTS kood: UK United Kingdom

Sihtnumber: M60 9LA

Riik: Ühendkuningriik

Kontaktisik: Liam Osborn/Sarah Phillips

E-post: liam.osborn@hmrc.gov.uk

Telefon: +44 3000532848

Internetiaadress(id):

Üldaadress: www.gov.uk

I.2. Teave ühishanke kohta

Lepingu sõlmib keskne hankija

I.3. Teavevahetus

Hankedokumendid on kättesaadavad (tasuta piiramatult ja täielikult juurdepääs) aadressil:

<https://www.contractsfinder.service.gov.uk/Search>

Pakkumused või osalemistaotlused saata elektrooniliselt aadressil: <https://service.ariba.com/Sourcing.aw/ad/s4FullSelfRegister>

Pakkumused või osalemistaotlused saata eespool nimetatud aadressil

Lisateavet saab muul aadressil:

Ametlik nimetus: HM Revenue and Customs

Postiaadress: 5W Ralli Quays, Stanley Street

Linn: Salford

NUTS kood: UK United Kingdom

Sihtnumber: M60 9LA

Riik: Ühendkuningriik

Kontaktisik: Sarah Phillips

E-post: sarah.phillips@hmrc.gov.uk

Telefon: +44 3000510017

Internetiaadress(id):

Üldaadress: www.gov.uk

I.4. Hankija liik

Valitsusasutus

I.5. Põhitegevus

Muu tegevusala: Direct and indirect taxation

II.1. Hanke kogus või ulatus

II.1.1. Nimetus

Cheque Processing Services
Viitenumber: SR174089354

II.1.2. CPV põhikood

79999100 Skaneerimise teenused

II.1.3. Lepingu liik

Teenused

II.1.4. Lühikirjeldus

HMRC are tendering for a cheque processing solution made up of the provision of hardware for the Authority to operate on its own premises, and a Software as a Service (SaaS) element, which the supplier will manage and operate, to process all the associated metadata.

II.1.5. Eeldatav kogumaksumus või suurusjärg

Maksumus käibemaksuta: 1 500 000,00 GBP

II.1.6. Teave osade kohta

Hankeleping on jaotatud osadeks: ei

II.2. Kirjeldus

II.2.2. CPV lisakood(id)

30216110 Arvutiskannerid, 30200000 Arvutiseadmed ja nende tarvikud

II.2.3. Täitmise koht

NUTS kood: UK United Kingdom
Põhiline teostamise koht: UNITED KINGDOM.

II.2.4. Hanke kirjeldus

The authority intends to award a single supplier contract for the provision of a cheque processing solution. The service consists of 3 elements:

- 1) The provision of scanning hardware, at the Authority's premises (Shipleigh and Cumbernauld), capable of scanning and extracting data from cheques and supporting payment documentation, such as payslips, etc;
- 2) The provision of Software as a Service (SaaS) operating software capable of:
 - (a) reconciling cheques and payslips;
 - (b) validating HMRC reference numbers;
 - (c) handling exceptions;
 - (d) sending cheque image files for clearing;
 - (e) uploading on to The Authority infrastructure;
 - (f) providing Management Information.
- 3) The provision of support service requirements.

II.2.5. Hindamiskriteeriumid

Alljärgnevad pakkumuste hindamise kriteeriumid
Kvaliteedikriteerium - Nimi: Award criteria: social, environmental and innovative characteristics
/ Osakaal: 5 %

Kvaliteedikriteerium - Nimi: Award criteria: technical merit – background services (including implementation) / Osakaal: 5 %

Kvaliteedikriteerium - Nimi: Award criteria: technical merit — hardware / Osakaal: 15 %

Kvaliteedikriteerium - Nimi: Award criteria: technical merit – Software as a Service (SaaS) – general elements / Osakaal: 15 %

Kvaliteedikriteerium - Nimi: Award criteria: technical merit - Software as a Service (SaaS) – functional requirements / Osakaal: 15 %

Kvaliteedikriteerium - Nimi: Award Criteria: technical merit – support services / Osakaal: 5 %

Kulukriteerium - Nimi: Award criteria: cost effectiveness / Osakaal: 40 %

II.2.6. Eeldatav maksumus või suurusjärk

Maksumus käibemaksuta: 1 500 000,00 GBP

II.2.7. Lepingu, raamlepingu või dünaamilise hankesüsteemi kestus

Kestus kuudes: 36

Seda lepingut võidakse uuendada: jah

Uuenduste kirjeldus:

The contract will be for a period of 3+1+1 years (36+12+12 months). There will be the option extend by 12 months after the initial 36 month term, and a further option to extend by 12 months, after the initial 12-month extension.

II.2.10. Teave alternatiivsete pakkumuste kohta

Alternatiivsete pakkumuste lubatavus: ei

II.2.11. Teave täiendavate hankevõimaluste kohta

Täiendavad hankevõimalused: jah

Variantide kirjeldus:

Lease equipment model and purchase equipment model options will be considered.

II.2.13. Teave Euroopa Liidu vahendite kohta

Hange on seotud Euroopa Liidu vahenditest rahastatava projekti ja/või programmiga: ei

II.2.14. Lisateave

III osa: Juriidiline, majanduslik, finants- ja tehniline teave

III.1. Osalemistingimused

III.1.2. Majanduslik ja finantsseisund

Kvalifitseerimise tingimuste loetelu ja lühikirjeldus:

Full details regarding legal, economic, financial and technical information to be provided at the tender stage will be detailed in the tender documentation. Potential tenderers should be aware, however, that they may be required to forward the following information:

(a) a copy of the most recent audited accounts covering the tenderer's last 2 years of trading (or for the period that is available if trading for less than 2 years); or

(b) for the most recent full year of trading, where this information is not available in audited form, a copy of the draft or unaudited financial accounts or equivalent information showing the tenderer's turnover, profit and loss and cash flow position and an end period balance sheet or, where this cannot be provided, a statement signed by the finance director or similar responsible person detailing any major changes in the current financial position since the date of the latest audited accounts provided.

III.1.3. Tehniline ja kutsealane suutlikkus

Kvalifitseerimise tingimuste loetelu ja lühikirjeldus:

Solution must include Magnetic Ink Character Recognition (MICR), Optical Character Recognition (OCR) and Intelligent Character Recognition (ICR).

Solution must be fully implemented by 2.3.2020 and no later.

III.2. Lepingu tingimused

III.2.2. Lepingu täitmise tingimused

The supplier must work with the Authority's IT Infrastructure team and the Authority's banking provider, during the implementation phase of the project.

IV osa: Hankemenetlus

IV.1. Kirjeldus

IV.1.1. Hankemenetluse liik

Avatud menetlus

IV.1.3. Teave raamlepingu või dünaamilise hankesüsteemi kohta

IV.1.8. Teave Maailma Kaubandusorganisatsiooni hankelepingu (GPA) kohta

Hange on hõlmatud Maailma Kaubandusorganisatsiooni hankelepinguga: jah

IV.2. Haldusalane teave

IV.2.1. Käesoleva menetluse kohta varem avaldatud teade

Teate number ELTs: [2018/S 198-448170](#)

IV.2.2. Pakkumuste või osalemistaotluste laekumise tähtaeg

Kuupäev: 28/05/2019 Kohalik aeg: 12:00

IV.2.3. Kuupäev, mil valitud taotlejatele saadetakse pakkumuse esitamise või osalemise ettepanekud

IV.2.4. Keeled, milles võib esitada pakkumused või osalemistaotlused

Inglise keel

IV.2.6. Minimaalne aeg, mille jooksul pakkuja peab pakkumuse jõus hoidma

Kestus kuudes: 6 (alates pakkumuse laekumise tähtajast)

IV.2.7. Pakkumuste avamise tingimused

Kuupäev: 28/05/2019 Kohalik aeg: 12:00

Teave volitatud isikute ja avamismenetluse kohta: HMRC will be using an e-sourcing(e-tendering) tool/application for this procurement. This prevents any information provided by the applicant or tenderer from being viewed by the Authority until the e-sourcing event is closed. The e-sourcing (e-tendering) application will display the closing date and time for this particular tendering exercise within the event. The close time will be the earliest point at which the HMRC nominated or a tender defined evaluation team member will be able to open and view the tender responses. Therefore, the opening time for tenders will coincide with the close date and time for the event and all tenders will become visible to the HMRC nominated or event defined tender evaluation team in any place that provides access to the e-sourcing tool /application at that time.

VI osa: Lisateave

VI.1. Teave hanke kordumise kohta

See on korduv hange: ei

VI.2. Teave elektrooniliste töövoogude kohta

Lubatakse elektrooniliste arvete esitamist
Kasutatakse elektroonilisi makseid

VI.3. Lisateave

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. Economic operators who wish to view the tender documentation electronically can do so by searching on the contracts finder website: <https://www.contractsfinder.service.gov.uk/Search> login 48 hours after the dispatch of this notice. HMRC uses an HMRC instance of SAP Ariba Sourcing Pro (thereafter referred to as HMRC's SAP Ariba) and this must be used to express an interest and/or bid for the opportunity. (Further information about HMRC's SAP Ariba is available on the HMRC website: www.hmrc.gov.uk/about/supplying.htm) Economic operators who have used HMRC's SAP Ariba previously will be registered as part of the HMRC Ariba Supplier Network and you should access the system to obtain your account ID number. Contact details on the system should be checked and, where necessary, additional users added to help avoid multiple registrations for the same organisation. Previously registered users having difficulty recovering their account ID number or identifying users within their organisation should email for assistance sapariba.hmrcsupport@hmrc.gsi.gov.uk Economic operators using HMRC's SAP Ariba for the first time, including suppliers who are already registered on the wider SAP Ariba supplier network, will need to register at <http://hmrc.supplier-eu.ariba.com/ad/register/SSOActions?type=full> (You must ensure that you are directed to the registration page for HMRC's SAP Ariba, identified with the HMRC logo at the top of the page, and to do this you may need to cut and paste the web address directly into your web browser). You will receive a system generated email asking you to activate your SAP Ariba supplier account by verifying your email address. Once you have completed the activation process you will receive a further email confirming the "registration process is now complete" and providing you with "your organisation's account ID" number. If an email response from HMRC is not received within one working day of your request, please re-contact sapariba.hmrcsupport@hmrc.gsi.gov.uk (after first checking your spam in-box) notifying non-receipt and confirming when your registration request was first made.

Once you have obtained "your account ID" number, please email e.procurement@hmrc.gsi.gov.uk no later than 12:00 on 20.5.2019 with the following information as confirmation that you wish to express an interest and/or bid for the opportunity.

The contract reference shown in Section IV.3.1 of this Contract Notice

Your HMRC SAP Ariba account ID: AN

Your organisation's name:

Your name:

Your email address:

Your telephone number:

Economic operators who have complied with the foregoing will receive an e-mail confirming access to the online questionnaires. If access is not provided within one working day, please contact e.procurement@hmrc.gsi.gov.uk (after first checking your spam in-box) notifying non-receipt and confirming when your request for access to the online questionnaires was first made.

Questionnaires must be fully completed (and any associated hard-copy documents received by HMRC) no later than 12:00 on 28.5.2019. The deadline for clarification questions is 17.5.2019 with responses provided by the 20.5.2019 which will allow the required 6 days for the information to be considered. Tenders not submitted in the required form (or containing the requested information) may be rejected. HMRC 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. GO Reference: GO-201953-PRO-14861682

VI.4. Läubivaatamise kord

VI.4.1. Läubivaatamise eest vastutav organ

Ametlik nimetus: HM Revenue and Customs

Linn: Salford

Riik: Ühendkuningriik

VI.4.2. Vahendusmenetluse eest vastutav organ

Ametlik nimetus: TBC

Linn: Salford

Riik: Ühendkuningriik

VI.5. Käesoleva teate lähetamise kuupäev

03/05/2019