

Ríocht Aontaithe, an-Salford: Scanning services

OJ S 88/2019 07/05/2019

Fógra conartha

Seirbhísí

Bunús dlí:

Treoir 2014/24/AE

Alt I: Údarás conarthachta

I.1. Ainm agus seoltaí

Ainm oifigiúil: HM Revenue and Customs
Seoladh poist: 5W Ralli Quays, 3 Stanley Street
Baile: Salford
Cód NUTS: UK United Kingdom
Cód poist: M60 9LA
Tír: An Ríocht Aontaithe
Teagmhálaí: Liam Osborn/Sarah Phillips
Ríomhphost: liam.osborn@hmrc.gov.uk
Guthán: +44 3000532848
Seoladh/seoltaí idirlín:
Príomhsheoladh: www.gov.uk

I.2. Faisnéis faoi chomhsholáthar

Tá an conradh á dhámhachtain ag comhlacht lárnach ceannaigh

I.3. Cumarsáid

Tá na doiciméid soláthair ar fáil ionas gur féidir rochtain dhíreach lán gan srianadh, saor in aisce a fháil orthu ag: <https://www.contractsfinder.service.gov.uk/Search>
Ní mór tairiscintí nó iarratais ar rannpháirtíocht a sheoladh go leictreonach trí: <https://service.riba.com/Sourcing.aw/ad/s4FullSelfRegister>
Ní mór tairiscintí nó iarratais ar rannpháirtíocht a sheoladh chuig an seoladh thuasluaite
Is féidir tuilleadh faisnéise a fháil ó seoladh eile:
Ainm oifigiúil: HM Revenue and Customs
Seoladh poist: 5W Ralli Quays, Stanley Street
Baile: Salford
Cód NUTS: UK United Kingdom
Cód poist: M60 9LA
Tír: An Ríocht Aontaithe
Teagmhálaí: Sarah Phillips
Ríomhphost: sarah.phillips@hmrc.gov.uk
Guthán: +44 3000510017
Seoladh/seoltaí idirlín:
Príomhsheoladh: www.gov.uk

I.4. An cineál údaráis chonarthachta

Aireacht nó aon údarás náisiúnta nó feidearálach eile, lena n-áirítear a bhforanna réigiúnacha nó áitiúla

I.5.

Príomhghníomhaíocht

Gníomhaíocht eile: Direct and indirect taxation

Alt II: Cuspóir

II.1. Raon feidhme an tsoláthair

II.1.1. Teideal

Cheque Processing Services

Uimhir thagartha: SR174089354

II.1.2. Príomhchód CPV

79999100 Scanning services

II.1.3. An cineál conartha

Seirbhísí

II.1.4. Cur síos achomair

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. Luach iomlán measta

Luach gan CBL san áireamh: 1 500 000,00 GBP

II.1.6. Faisnéis faoi bhearta

Tá an conradh seo roinnte ina bhearta: níl

II.2. Cur síos

II.2.2. Cód(Cóid) CPV breise

30216110 Scanners for computer use, 30200000 Computer equipment and supplies

II.2.3. Láthair feidhmíochta

Cód NUTS: UK United Kingdom

Príomhshuíomh nó príomhláthair na feidhmíochta: UNITED KINGDOM.

II.2.4. Cur síos ar an soláthar

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 (Shipley 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. Critéir dámhachtana

Na critéir thíos

Critéar cáilíochta - Ainm: Award criteria: social, environmental and innovative characteristics / Ualú: 5 %

Critéar cáilíochta - Ainm: Award criteria: technical merit – background services (including implementation) / Ualú: 5 %

Critéar cáilíochta - Ainm: Award criteria: technical merit — hardware / Ualú: 15 %

Critéar cáilíochta - Ainm: Award criteria: technical merit – Software as a Service (SaaS) – general elements / Ualú: 15 %

Critéar cáilíochta - Ainm: Award criteria: technical merit - Software as a Service (SaaS) – functional requirements / Ualú: 15 %

Critéar cáilíochta - Ainm: Award Criteria: technical merit – support services / Ualú: 5 %

Critéar costais - Ainm: Award criteria: cost effectiveness / Ualú: 40 %

II.2.6. Luach measta

Luach gan CBL san áireamh: 1 500 000,00 GBP

II.2.7. Tréimhse an chonartha, comhaontú creatlaí nó córas dinimiciúil ceannaigh

Fad ina mhíonna: 36

Tá an conradh seo faoi réir ag athnuachan: tá

Cur síos ar athnuachaintí:

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. Faisnéis faoi mhalairtí

Glacfar le malairtí: níl

II.2.11. Faisnéis faoi roghanna

Roghanna: tá

Cur síos ar na roghanna:

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

II.2.13. Faisnéis faoi Chistí an Aontais Eorpaigh

Baineann an soláthar le tionscadal agus/nó clár arna mhaoiniú ag cistí an Aontais Eorpaigh: níl

II.2.14. Faisnéis bhreise

Alt III: Faisnéis dhlíthiúil, eacnamaíoch, airgeadais agus theicniúil

III.1. Coinníollacha rannpháirtíochta

III.1.2. Stádas eacnamaíoch agus airgeadais

Liosta agus cur síos achomair ar na critéir roghnúcháin:

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. Cumas teicniúil agus gairmiúil

Liosta agus cur síos achomair ar na critéir roghnúcháin:

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. Coinníollacha a bhaineann leis an gconradh

III.2.2. Coinníollacha maidir le feidhmiú an chonartha

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

Alt IV: Nós imeachta

IV.1. Cur síos

IV.1.1. An cineál nós imeachta

Nós imeachta oscailte

IV.1.3. Faisnéis faoi chomhaontú creatlaí nó faoi chóras ceannaigh dinimiciúil

IV.1.8. Faisnéis faoi Chomhaontú Soláthair Rialtais (GPA)

Tá an soláthar cumhdaithe ag an gComhaontas Soláthair Rialtais: tá

IV.2. Faisnéis riaracháin

IV.2.1. Foilseachán roimhe seo maidir leis an nós imeachta seo

Uimhir an fhógra in IO S: [2018/S 198-448170](#)

IV.2.2. Teorainn ama chun tairiscintí nó chun iarratais ar rannpháirtíocht a fháil

Dáta: 28/05/2019 Am áitiúil: 12:00

IV.2.3. Dáta measta maidir le seoladh na gcuirí chun tairisceana nó chun rannpháirtíochta chuig iarrthóirí roghnaithe

IV.2.4. Teangacha inar féidir tairiscintí nó iarratais ar rannpháirtíocht a chur isteach

Béarla

IV.2.6. Fráma ama íosta nár mhór don iarrthóir an tairiscint a choinneáil lena linn

Fad ina mhíonna: 6 (ón dáta tugtha le haghaidh tairiscintí a fháil)

IV.2.7. Coinníollacha maidir le tairiscintí a oscailt

Dáta: 28/05/2019 Am áitiúil: 12:00

Faisnéis faoi dhaoine údaráithe agus faoin nós imeachta oscailte: 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.

Alt VI: Faisnéis chomhlántach

VI.1. Faisnéis faoi ateagmhas

Is soláthar ateagmhasach é seo: níl

VI.2. Faisnéis maidir le sreafa oibre leictreonacha

Glacfar le sonrascadh leictreonach

Úsáidfear íocaíocht leictreonach

VI.3. Faisnéis bhreise

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. Nósanna imeachta athbhreithniúcháin

VI.4.1. Comhlacht athbhreithniúcháin

Ainm oifigiúil: HM Revenue and Customs

Baile: Salford

Tír: An Ríocht Aontaithe

VI.4.2. Comhlacht atá freagrach as nósanna imeachta idirghabhála

Ainm oifigiúil: TBC

Baile: Salford

Tír: An Ríocht Aontaithe

VI.5. Dáta seolta an fhógra seo

03/05/2019