

Jungtinė Karalystė, Didžioji Britanija-Salford: Skenavimo paslaugos
OJ S 88/2019 07/05/2019
Skelbimas apie pirkimą
Paslaugos

Teisinis pagrindas:
Direktyva 2014/24/ES

I dalis: Perkančioji organizacija

I.1. Pavadinimas ir adresai

Oficialus pavadinimas: HM Revenue and Customs
Adresas: 5W Ralli Quays, 3 Stanley Street
Miestas: Salford
NUTS kodas: UK United Kingdom
Pašto kodas: M60 9LA
Šalis: Jungtinė Karalystė
Asmuo ryšiams: Liam Osborn/Sarah Phillips
El. paštas: liam.osborn@hmrc.gov.uk
Telefonas: +44 3000532848
Interneto adresas (-ai):
Pagrindinis adresas: www.gov.uk

I.2. Informacija apie pirkimą

Sutartį skiria centrinė perkančioji organizacija

I.3. Komunikavimas

Neribota, visapusiška tiesioginė ir nemokama prieiga prie pirkimo dokumentų suteikiama:
<https://www.contractsfinder.service.gov.uk/Search>
Pasiūlymai arba prašymai dalyvauti turi būti siunčiami elektroniniu būdu per: <https://service.riba.com/Sourcing.aw/ad/s4FullSelfRegister>
Pasiūlymai arba prašymai dalyvauti turi būti siunčiami pirmiau nurodytu adresu
Daugiau informacijos galima gauti kitu adresu:
Oficialus pavadinimas: HM Revenue and Customs
Adresas: 5W Ralli Quays, Stanley Street
Miestas: Salford
NUTS kodas: UK United Kingdom
Pašto kodas: M60 9LA
Šalis: Jungtinė Karalystė
Asmuo ryšiams: Sarah Phillips
El. paštas: sarah.phillips@hmrc.gov.uk
Telefonas: +44 3000510017
Interneto adresas (-ai):
Pagrindinis adresas: www.gov.uk

I.4. Perkančiosios organizacijos tipas

Ministerija ar kuri nors kita nacionalinės ar federalinės valdžios institucija, įskaitant jų regioninius ar vietos padalinius

I.5.

Pagrindinė veikla

Kita veikla: Direct and indirect taxation

II dalis: Objektas

II.1. Pirkimo apimtis

II.1.1. Pavadinimas

Cheque Processing Services

Nuorodos numeris: SR174089354

II.1.2. Pagrindinis BVPŽ kodas

79999100 Skenavimo paslaugos

II.1.3. Sutarties tipas

Paslaugos

II.1.4. Trumpas aprašymas

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. Numatoma bendra vertė

Vertė be PVM: 1 500 000,00 GBP

II.1.6. Informacija apie pirkimo dalis

Ši sutartis suskaidyta į pirkimo dalis: ne

II.2. Aprašymas

II.2.2. Kitas (-i) šio pirkimo BVPŽ kodas (-ai)

30216110 Kompiuterių skaitytuvai, 30200000 Kompiuterinė įranga ir reikmenys

II.2.3. Įgyvendinimo vieta

NUTS kodas: UK United Kingdom

Pagrindinė įgyvendinimo vieta: UNITED KINGDOM.

II.2.4. Pirkimo aprašymas

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. Sutarties skyrimo kriterijai

Toliau pateikti kriterijai

Kokybės kriterijus - Vardas: Award criteria: social, environmental and innovative characteristics / Lyginamasis svoris: 5 %

Kokybės kriterijus - Vardas: Award criteria: technical merit – background services (including implementation) / Lyginamasis svoris: 5 %

Kokybės kriterijus - Vardas: Award criteria: technical merit — hardware / Lyginamasis svoris: 15 %

Kokybės kriterijus - Vardas: Award criteria: technical merit – Software as a Service (SaaS) – general elements / Lyginamasis svoris: 15 %

Kokybės kriterijus - Vardas: Award criteria: technical merit - Software as a Service (SaaS) – functional requirements / Lyginamasis svoris: 15 %

Kokybės kriterijus - Vardas: Award Criteria: technical merit – support services / Lyginamasis svoris: 5 %

Sąnaudos - Vardas: Award criteria: cost effectiveness / Lyginamasis svoris: 40 %

II.2.6. Numatoma vertė

Vertė be PVM: 1 500 000,00 GBP

II.2.7. Sutarties, preliminariosios sutarties ar dinaminės pirkimo sistemos taikymo trukmė

Trukmė mėnesiais: 36

Ši sutartis gali būti pratęsta: taip

Pratęsimų aprašymas:

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. Informacija apie alternatyvius pasiūlymus

Leidžiama pateikti alternatyvius pasiūlymus: ne

II.2.11. Informacija apie pasirinkimo galimybes

Pasirinkimo galimybės: taip

Pasirinkimo galimybių aprašymas:

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

II.2.13. Informacija apie Europos Sąjungos fondus

Pirkimas yra susijęs su projektu ir (arba) programa, finansuojama Europos Sąjungos lėšomis: ne

II.2.14. Papildoma informacija

III dalis: Teisinė, ekonominė, finansinė ir techninė informacija

III.1. Dalyvavimo sąlygos

III.1.2. Ekonominė ir finansinė padėtis

Atrankos kriterijų sąrašas ir trumpas aprašymas:

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. Techniniai ir profesiniai pajėgumai

Atrankos kriterijų sąrašas ir trumpas aprašymas:

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. Su sutartimi susijusios sąlygos

III.2.2. Sutarties vykdymo sąlygos

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 dalis: Procedūra

IV.1. Aprašymas

IV.1.1. Procedūros tipas

Atviras konkursas

IV.1.3. Informacija apie preliminarią sutartį arba dinaminę pirkimo sistemą

IV.1.8. Informacija apie Sutartį dėl viešųjų pirkimų (SVP)

Ar pirkimui taikoma Sutartis dėl viešųjų pirkimų?: taip

IV.2. Administracinė informacija

IV.2.1. Ankstesnis skelbimas apie šią procedūrą

Skelbimo Europos Sąjungos oficialiajame leidinyje numeris: [2018/S 198-448170](#)

IV.2.2. Pasiūlymų ar prašymų dalyvauti priėmimo terminas

Data: 28/05/2019 Vietos laikas: 12:00

IV.2.3. Kvietimų pateikti pasiūlymus ar dalyvauti pirkimo procedūroje išsiuntimo atrinktiems kandidatams numatyta data

IV.2.4. Kalbos, kuriomis gali būti teikiami pasiūlymai ar prašymai dalyvauti

Anglų kalba

IV.2.6. Minimalus laikotarpis, per kurį dalyvis privalo užtikrinti pasiūlymo galiojimą

Trukmė mėnesiais: 6 (nuo nustatytos dienos, kurią priimami pasiūlymai)

IV.2.7. Vokų su pasiūlymais atplėšimo sąlygos

Data: 28/05/2019 Vietos laikas: 12:00

Informacija apie įgaliotuosius asmenis ir vokų su pasiūlymais atplėšimo procedūrą: 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 dalis: Papildoma informacija

VI.1. Informacija apie periodiškumą

Tai pasikartojantis pirkimas: ne

VI.2. Informacija apie elektroninius darbo srautus

Bus priimamos elektroninės sąskaitos faktūros

Bus naudojami elektroniniai mokėjimai

VI.3. Papildoma informacija

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. Peržiūros procedūros

VI.4.1. Peržiūros institucija

Oficialus pavadinimas: HM Revenue and Customs

Miestas: Salford

Šalis: Jungtinė Karalystė

VI.4.2. Už tarpininkavimą atsakinga įstaiga

Oficialus pavadinimas: TBC

Miestas: Salford

Šalis: Jungtinė Karalystė

VI.5. Šio skelbimo išsiuntimo data

03/05/2019