

Reino Unido-Salford: Serviços de análise (scanning)

OJ S 88/2019 07/05/2019

Anúncio de concurso

Serviços

Base jurídica:

Diretiva 2014/24/UE

Secção I: Autoridade adjudicante

I.1. Nome e endereços

Nome oficial: HM Revenue and Customs

Endereço postal: 5W Ralli Quays, 3 Stanley Street

Localidade: Salford

Código NUTS: UK United Kingdom

Código postal: M60 9LA

País: Reino Unido

Pessoa de contacto: Liam Osborn/Sarah Phillips

Correio eletrónico: liam.osborn@hmrc.gov.uk

Telefone: +44 3000532848

Endereço(s) Internet:

Endereço principal: www.gov.uk

I.2. Informação sobre aprovisionamento conjunto

O contrato é adjudicado por uma central de compras

I.3. Comunicação

Os documentos do concurso estão disponíveis gratuitamente para acesso direto, completo e ilimitado em: <https://www.contractsfinder.service.gov.uk/Search>

As propostas ou pedidos de participação devem ser enviados eletronicamente para: <https://service.ariba.com/Sourcing.aw/ad/s4FullSelfRegister>

As propostas ou pedidos de participação devem ser enviados para o endereço indicado acima

Para obter mais informações, consultar outro endereço:

Nome oficial: HM Revenue and Customs

Endereço postal: 5W Ralli Quays, Stanley Street

Localidade: Salford

Código NUTS: UK United Kingdom

Código postal: M60 9LA

País: Reino Unido

Pessoa de contacto: Sarah Phillips

Correio eletrónico: sarah.phillips@hmrc.gov.uk

Telefone: +44 3000510017

Endereço(s) Internet:

Endereço principal: www.gov.uk

I.4. Tipo de autoridade adjudicante

Ministério ou outra autoridade nacional ou federal, incluindo as respetivas repartições regionais ou locais

I.5.

Atividade principal

Outra atividade: Direct and indirect taxation

Secção II: Objeto

II.1. Quantidade ou âmbito do concurso

II.1.1. Título

Cheque Processing Services

Número de referência: SR174089354

II.1.2. Código CPV principal

79999100 Serviços de análise (scanning)

II.1.3. Tipo de contrato

Serviços

II.1.4. Descrição resumida

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. Valor total estimado

Valor sem IVA: 1 500 000,00 GBP

II.1.6. Informação sobre os lotes

Contrato dividido em lotes: não

II.2. Descrição

II.2.2. Código(s) CPV adicional(is)

30216110 Scanners para computadores, 30200000 Equipamento e material informático

II.2.3. Local de execução

Código NUTS: UK United Kingdom

Local principal de execução: UNITED KINGDOM.

II.2.4. Descrição do concurso

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. Critérios de adjudicação

Critérios a seguir enunciados

Critério relativo à qualidade - Nome: Award criteria: social, environmental and innovative characteristics / Ponderação: 5 %
Critério relativo à qualidade - Nome: Award criteria: technical merit – background services (including implementation) / Ponderação: 5 %
Critério relativo à qualidade - Nome: Award criteria: technical merit — hardware / Ponderação: 15 %
Critério relativo à qualidade - Nome: Award criteria: technical merit – Software as a Service (SaaS) – general elements / Ponderação: 15 %
Critério relativo à qualidade - Nome: Award criteria: technical merit - Software as a Service (SaaS) – functional requirements / Ponderação: 15 %
Critério relativo à qualidade - Nome: Award Criteria: technical merit – support services / Ponderação: 5 %
critérios relativos ao custo - Nome: Award criteria: cost effectiveness / Ponderação: 40 %

II.2.6. Valor estimado

Valor sem IVA: 1 500 000,00 GBP

II.2.7. Duração do contrato, acordo-quadro ou sistema de aquisição dinâmico

Duração em meses: 36

O contrato é passível de recondução: sim

Descrição das renovações:

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. Informação sobre as variantes

São aceites variantes: não

II.2.11. Informação sobre as opções

Opções: sim

Descrição das opções:

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

II.2.13. Informação sobre os fundos da União Europeia

O contrato está relacionado com um projeto e/ou programa financiado por fundos da União Europeia: não

II.2.14. Informação adicional

Secção III: Informação de carácter jurídico, económico, financeiro e técnico

III.1. Condições de participação

III.1.2. Capacidade económica e financeira

Lista e breve descrição dos critérios de seleção:

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. Capacidade técnica e profissional

Lista e breve descrição dos critérios de seleção:

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. Condições relacionadas com o contrato

III.2.2. Condições de execução do contrato

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

Secção IV: Procedimento

IV.1. Descrição

IV.1.1. Tipo de procedimento

Concurso aberto

IV.1.3. Informação acerca do acordo-quadro ou sistema de aquisição dinâmico

IV.1.8. Informação relativa ao Acordo sobre Contratos Públicos (ACP)

O contrato é abrangido pelo Acordo sobre Contratos Públicos: sim

IV.2. Informação administrativa

IV.2.1. Publicação anterior referente ao presente concurso

Número do anúncio no JO S: [2018/S 198-448170](#)

IV.2.2. Prazo para a receção das propostas ou pedidos de participação

Data: 28/05/2019 Hora local: 12:00

IV.2.3. Data prevista de envio dos convites à apresentação de propostas ou dos convites para participar aos candidatos selecionados

IV.2.4. Línguas em que as propostas ou os pedidos de participação podem ser apresentados

Inglês

IV.2.6. Período mínimo durante o qual o concorrente é obrigado a manter a sua proposta

Duração em meses: 6 (a contar da data-limite para receção das propostas)

IV.2.7. Condições de abertura das propostas

Data: 28/05/2019 Hora local: 12:00

Informação sobre as pessoas autorizadas e o procedimento de abertura das propostas:

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.

Secção VI: Informação complementar

VI.1. Informação sobre o carácter recorrente

Contrato recorrente: não

VI.2. Informação relativa aos fluxos de trabalho eletrónicos

Será aceite faturação eletrónica

Serão utilizados pagamentos eletrónicos

VI.3. Informação adicional

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. Procedimentos de recurso

VI.4.1. Organismo responsável pelos processos de recurso

Nome oficial: HM Revenue and Customs

Localidade: Salford

País: Reino Unido

VI.4.2. Organismo responsável pelos processos de mediação

Nome oficial: TBC

Localidade: Salford

País: Reino Unido

VI.5. Data de envio do presente anúncio

03/05/2019