

Regatul Unit-Salford: Servicii de scanare

OJ S 88/2019 07/05/2019

Anunț de participare

Servicii

Temei juridic:

Directiva 2014/24/UE

Secțiunea I: Autoritatea contractantă

I.1. Denumire și adrese

Denumire oficială: HM Revenue and Customs

Adresă: 5W Ralli Quays, 3 Stanley Street

Localitate: Salford

Cod NUTS: UK United Kingdom

Cod poștal: M60 9LA

Țară: Regatul Unit

Persoană de contact: Liam Osborn/Sarah Phillips

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

Telefon: +44 3000532848

Adresă (adrese) internet:

Adresa principală: www.gov.uk

I.2. Informații privind achizițiile publice comune

Contractul este atribuit de un organism central de achiziție

I.3. Comunicare

Documentele de achiziții publice sunt disponibile pentru acces direct, nerestricționat, complet și gratuit la: <https://www.contractsfinder.service.gov.uk/Search>

Ofertele sau cererile de participare trebuie depuse pe cale electronică via: <https://service.ariba.com/Sourcing.aw/ad/s4FullSelfRegister>

Ofertele sau cererile de participare trebuie depuse la adresa menționată mai sus

Informații suplimentare pot fi obținute de la o altă adresă:

Denumire oficială: HM Revenue and Customs

Adresă: 5W Ralli Quays, Stanley Street

Localitate: Salford

Cod NUTS: UK United Kingdom

Cod poștal: M60 9LA

Țară: Regatul Unit

Persoană de contact: Sarah Phillips

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

Telefon: +44 3000510017

Adresă (adrese) internet:

Adresa principală: www.gov.uk

I.4. Tipul autorității contractante

Minister sau orice altă autoritate națională sau federală, inclusiv subdiviziunile regionale sau locale ale acestora

I.5.

Activitate principală

Altă activitate: Direct and indirect taxation

Secțiunea II: Obiect

II.1. Obiectul achiziției

II.1.1. Titlu

Cheque Processing Services

Număr de referință: SR174089354

II.1.2. Cod CPV principal

79999100 Servicii de scanare

II.1.3. Tipul contractului

Servicii

II.1.4. Descriere succintă

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. Valoarea totală estimată

Valoare fără TVA: 1 500 000,00 GBP

II.1.6. Informații privind loturile

Contractul este împărțit în loturi: nu

II.2. Descriere

II.2.2. Cod(uri) CPV suplimentar(e)

30216110 Scanere informatice, 30200000 Echipament și accesorii pentru computer

II.2.3. Locul de executare

Cod NUTS: UK United Kingdom

Locul principal de executare: UNITED KINGDOM.

II.2.4. Descrierea achiziției publice

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. Criterii de atribuire

Criteriile de mai jos

Criteriu privind calitatea - Nume: Award criteria: social, environmental and innovative characteristics / Pondere: 5 %

Criteriu privind calitatea - Nume: Award criteria: technical merit – background services (including implementation) / Pondere: 5 %

Criteriu privind calitatea - Nume: Award criteria: technical merit — hardware / Pondere: 15 %

Criteriu privind calitatea - Nume: Award criteria: technical merit – Software as a Service (SaaS) – general elements / Pondere: 15 %

Criteriu privind calitatea - Nume: Award criteria: technical merit - Software as a Service (SaaS) – functional requirements / Pondere: 15 %

Criteriu privind calitatea - Nume: Award Criteria: technical merit – support services / Pondere: 5 %

Criteriu privind costul - Nume: Award criteria: cost effectiveness / Pondere: 40 %

II.2.6. Valoarea estimată

Valoare fără TVA: 1 500 000,00 GBP

II.2.7. Durata contractului, a acordului-cadru sau a sistemului dinamic de achiziții

Durata în luni: 36

Contractul se reînnoiește: da

Descrierea reînnoirilor:

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. Informații privind variantele

Vor fi acceptate variante: nu

II.2.11. Informații privind opțiunile

Opțiuni: da

Descrierea opțiunilor:

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

II.2.13. Informații despre fondurile Uniunii Europene

Achiziția se referă la un proiect și/sau program finanțat din fonduri ale Uniunii Europene: nu

II.2.14. Informații suplimentare

Secțiunea III: Informații juridice, economice, financiare și tehnice

III.1. Condiții de participare

III.1.2. Situația economică și financiară

Listă și descriere succintă a criteriilor de selecție:

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. Capacitatea tehnică și profesională

Listă și descriere succintă a criteriilor de selecție:

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. Condiții referitoare la contract

III.2.2. Condiții de executare a contractului

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

Secțiunea IV: Procedură

IV.1. Descriere

IV.1.1. Tipul procedurii

Procedură deschisă

IV.1.3. Informații privind un acord-cadru sau un sistem dinamic de achiziții

IV.1.8. Informații despre Acordul privind achizițiile publice (AAP)

Achiziția intră sub incidența Acordului privind achizițiile publice: da

IV.2. Informații administrative

IV.2.1. Publicare anterioară privind această procedură

Numărul anunțului în JO S: [2018/S 198-448170](#)

IV.2.2. Termen limită pentru primirea ofertelor sau a cererilor de participare

Data: 28/05/2019 Ora locală: 12:00

IV.2.3. Data estimată a expedierii invitațiilor de prezentare a ofertelor sau de participare către candidații selectați

IV.2.4. Limbile în care pot fi depuse ofertele sau cererile de participare

Engleză

IV.2.6. Perioada minimă pe parcursul căreia ofertantul trebuie să își mențină oferta

Durata în luni: 6 (de la termenul-limită de primire a ofertelor)

IV.2.7. Condiții de deschidere a ofertelor

Data: 28/05/2019 Ora locală: 12:00

Informații despre persoanele autorizate și procedura de deschidere: 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.

Secțiunea VI: Informații complementare

VI.1. Informații privind periodicitatea

Această achiziție este periodică: nu

VI.2. Informații privind fluxurile de lucru electronice

Se va accepta facturarea electronică

Se vor utiliza plățile electronice

VI.3. Informații suplimentare

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. Proceduri de contestare

VI.4.1. Organismul de soluționare a contestațiilor

Denumire oficială: HM Revenue and Customs

Localitate: Salford

Țară: Regatul Unit

VI.4.2. Organismul competent pentru procedurile de mediere

Denumire oficială: TBC

Localitate: Salford

Țară: Regatul Unit

VI.5. Data expedierii prezentului anunț

03/05/2019