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Tender

# **Procurement of Offsite Revenues and Benefits Processors**

London Borough of Hackney

F02: Contract notice

Notice identifier: 2021/S 000-004148

Procurement identifier (OCID): ocds-h6vhtk-029799

Published 2 March 2021, 2:34pm

## **Section I: Contracting authority**

## I.1) Name and addresses

London Borough of Hackney

The Annexe, 2 Hillman Street

Hackney

**E81DY** 

#### Contact

Mr Adi-Naitey Puplampu

#### **Email**

adi-naitey.puplampu@hackney.gov.uk

#### **Telephone**

+44 2083563000

#### Country

**United Kingdom** 

#### **NUTS** code

UKI41 - Hackney and Newham

#### Internet address(es)

Main address

http://www.hackney.gov.uk

Buyer's address

http://www.hackney.gov.uk

## I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at

https://procontract.due-north.com/Advert/Index?advertId=d7ffe0a7-496c-eb11-8108-005056b64545

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

https://procontract.due-north.com/Advert/Index?advertId=d7ffe0a7-496c-eb11-8108-005056b64545

## I.4) Type of the contracting authority

Regional or local authority

## I.5) Main activity

General public services

## **Section II: Object**

#### II.1) Scope of the procurement

#### II.1.1) Title

Procurement of Offsite Revenues and Benefits Processors

Reference number

DN526290

#### II.1.2) Main CPV code

 79000000 - Business services: law, marketing, consulting, recruitment, printing and security

#### II.1.3) Type of contract

Services

#### II.1.4) Short description

The London Borough of Hackney has an urgent need to procure the following 'processing' services, on short term, one-off project contract.

The procurement shall be run under the 'Accelerated' Open Procedure, under the Public Contract Regulations (Reg27(5)).

The services required consist of 'Offsite' 'Council Tax Revenues and Housing Benefits Overpayments' processing services.

## II.1.5) Estimated total value

Value excluding VAT: £1,000,000

#### II.1.6) Information about lots

This contract is divided into lots: No

## II.2) Description

#### II.2.2) Additional CPV code(s)

 79000000 - Business services: law, marketing, consulting, recruitment, printing and security

## II.2.3) Place of performance

**NUTS** codes

• UKI41 - Hackney and Newham

#### II.2.4) Description of the procurement

The services required consist of 'Offsite' 'Council Tax Revenues and Housing Benefits Overpayments' processing services.

#### II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

#### II.2.6) Estimated value

Value excluding VAT: £1,000,000

## II.2.7) Duration of the contract, framework agreement or dynamic purchasing system

**Duration in months** 

6

This contract is subject to renewal

No

## II.2.10) Information about variants

Variants will be accepted: No

#### II.2.11) Information about options

Options: No

#### II.2.13) Information about European Union Funds

The procurement is related to a project and/or programme financed by European Union funds: No

#### II.2.14) Additional information

The 6-month duration and value indicated in this notice are only estimates for this project as set out in more detail in the ITT documentation

#### **Section IV. Procedure**

## IV.1) Description

#### IV.1.1) Type of procedure

Open procedure

Accelerated procedure

Justification:

The need for additional processing capacity in this area has arisen out of circumstances outside Hackney Revenue Services control: (1) the cyber attack which rendered systems unavailable for a period of time, and (2) Covid-19 which resulted in a need for additional capacity to process a backlog of 'Revs and Bens' work and unusual work (i.e. Covid-19 related grant payments).

#### IV.1.8) Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: No

## IV.2) Administrative information

## IV.2.1) Previous publication concerning this procedure

Notice number: 2021/S 001-002788

#### IV.2.2) Time limit for receipt of tenders or requests to participate

Date

| Local time   |
|--|
| 12:00pm  |
| IV.2.4) Languages in which tenders or requests to participate may be submitted |
| English  |
| IV.2.7) Conditions for opening of tenders                                      |
| Date   |
| 17 March 2021  |

17 March 2021

Local time

12:00pm

## Section VI. Complementary information

## VI.1) Information about recurrence

This is a recurrent procurement: No

## VI.2) Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

## VI.3) Additional information

As set out in the tender documentation

## VI.4) Procedures for review

## VI.4.1) Review body

The Royal Courts of Justice

The Strand

London

WC2A 2LL

Telephone

+44 02079476000

Country

**United Kingdom** 

## VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

Precise information on deadline(s) for review procedures:

Tenderers who are unsuccessful shall be informed by the relevant authority as soon as possible after the decision has been made as to the reasons why the tenderer was unsuccessful. A 10 day Standstill period shall be observed prior to the entry into a contract by the relevant authority.

If an appeal regarding the award of the contract has not been successfully resolved, the Public Contracts Regulations 2015 (SI 2015 No 102) provide for aggrieved parties who have been harmed or are at risk of harm by breach of the rules to take legal action. Any such action must be brought within the applicable limitation period. Where a contract has not been entered into, the Court may order the setting aside of the award decision or order the authorities to amend any document and may award damages.

If the contract has been entered into the Court may, depending on the circumstances, award damages, make a declaration of ineffectiveness, order the relevant authority to pay a fine and/or order that the duration of the contract be shortened.

The purpose of the standstill period referred to above is to allow the parties to apply to the Courts to set aside the award decision before the contract is entered into.

## VI.4.4) Service from which information about the review procedure may be obtained

| The Public Procurement Review Service of the Cabinet Office |
|---|
| 70 Whitehall  |
| London  |
| SW1A 2AS  |
| Email   |
| publicprocurementreview@cabinetoffice.gov.uk                |
| Country   |

**United Kingdom**