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Not applicable

Auctioneer Services

H M Revenue & Customs

F14: Notice for changes or additional information

Notice identifier: 2021/S 000-004345

Procurement identifier (OCID): ocds-h6vhtk-02942b

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Section I: Contracting authority/entity

I.1) Name and addresses

H M Revenue & Customs

5W Ralli Quays, 3 Stanley Street

Salford

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Contact

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Country

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Internet address(es)

Main address

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Section II: Object**II.1) Scope of the procurement****II.1.1) Title**

Auctioneer Services

Reference number

SR448838974

II.1.2) Main CPV code

- 79342400 - Auction services

II.1.3) Type of contract

Services

II.1.4) Short description

HMRC requires multiple contractors on a regional basis which includes six regional lots to supply auction services. Lot 1: North of England (North East, North West, Yorkshire and The Humber) Lot 2: Midlands (East and West Midlands and the East of England) Lot 3: South of England (South East and South West) Lot 4: London Lot 5: Wales Lot 6: Northern Ireland The auctioneers carry out an auctioneer services including professional advice, auction planning and removal & storage of goods. The requirement supports HMRCs debt management strategy to recover debt. The auctioneers provide a valuable service to help HMRC recover debt. This requirement will be met by an eSourcing event using HMRC SAP Ariba. Please can you ensure you are registered with the HMRC SAP Ariba to gain access to the procurement tender documentation when it is released which will contain full details of the requirement. If

you are not already registered, the registration link is: <http://hmrc.supplier-eu.ariba.com/ad/register/SSOActions?type=full> As part of the registration process 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 by return 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 organization's account ID' number, please email jordan.warran@hmrc.gov.uk and copy in e.procurement@hmrc.gov.uk with your account ID number. Once you have complied with the foregoing you will receive an e-mail confirming access to the procurement event once it is built. Further information about HMRC's procurement tool SAP Ariba, a Suppliers Guide and general information about supplying to HMRC is available on the HMRC website: www.hmrc.gov.uk/about/supplying.htm If you have already registered on SAP Ariba then you may also need to re-register on HMRC's SAP Ariba in order to be added to the event. PLEASE NOTE: The Clarification Period for this tender will be open from 13:00PM on Thursday 18th February 2021 until 17:00PM on Thursday 4th March 2021. You MUST send your Clarification Questions via the messaging portal on Ariba and not via email.

Section VI. Complementary information

VI.6) Original notice reference

Notice number: [2021/S 000-003268](#)

Section VII. Changes

VII.1) Information to be changed or added

VII.2) Other additional information

PLEASE NOTE: The Clarification Period for this tender will be open from 13:00PM on Thursday 18th February 2021 until 17:00PM on Wednesday 10th March 2021. You MUST send your Clarification Questions via the messaging portal on Ariba and not via email.