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Tender

Enforcement Agent Debt Recovery Software System (on behalf of Anglia Revenues Partnership)

Breckland Council
Breckland Council

F02: Contract notice

Notice identifier: 2021/S 000-031061

Procurement identifier (OCID): ocds-h6vhtk-0300cc

Published 14 December 2021, 10:41am

Section I: Contracting authority

I.1) Name and addresses

Breckland Council

NR19 1EE

Dereham

Email

procurement@breckland.gov.uk

Country

United Kingdom

NUTS code

UKH17 - Breckland and South Norfolk

Internet address(es)

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

Enforcement Agent Debt Recovery Software System (on behalf of Anglia Revenues Partnership)

Reference number

System - 00000145

II.1.2) Main CPV code

- 72000000 - IT services: consulting, software development, Internet and support

II.1.3) Type of contract

Services

II.1.4) Short description

Bidders are invited to tender for the supply of an Enforcement Agent Debt Recovery software system to be used by the Anglia Revenues Partnership (ARP), and other parties that ARP are providing an enforcement agent services to. ARP consists of five named Local Authorities:- Breckland District Council- East Cambridgeshire District Council- Fenland District Council- East Suffolk Council- West Suffolk Council ARP are also providing an enforcement agent service to Norwich City Council and South Norfolk District Council. ARP aspires to continually add partners to join the service. The successful supplier must have the ability to take on additional caseload if it is required.

II.1.5) Estimated total value

Value excluding VAT: £300,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 48517000 - IT software package

II.2.3) Place of performance

NUTS codes

- UKH17 - Breckland and South Norfolk

II.2.4) Description of the procurement

Enforcement Agent Debt Recovery System

II.2.5) Award criteria

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

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

Start date

1 July 2022

End date

30 June 2027

This contract is subject to renewal

Yes

Description of renewals

The Contract awarded will be for a duration of 5 years with an option for an extension for up to an additional 5 years (5+5). Please note, there will be a clause within the Contract that allows termination without cause within the extension period.

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

Section III. Legal, economic, financial and technical information

III.1) Conditions for participation

III.1.2) Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3) Technical and professional ability

Selection criteria as stated in the procurement documents

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Open procedure

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

The procurement is covered by the Government Procurement Agreement: Yes

IV.2) Administrative information

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

Date

21 January 2022

Local time

4:00pm

IV.2.4) Languages in which tenders or requests to participate may be submitted

English

IV.2.7) Conditions for opening of tenders

Date

23 January 2022

Local time

9:00am

Place

Online Opening Ceremony via In-Tend

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

To view this contract opportunity, prospective suppliers must first register on the Council's electronic tendering portal <https://in-tendhost.co.uk/brecklandcouncil/asp/Home.From> here you will be able to find full instructions on how to view and upload all associated tender documentation as well as ask clarification questions. All tender returns must be sent via the In-Tend system.

VI.4) Procedures for review

VI.4.1) Review body

Breckland Council

Dereham

Country

United Kingdom