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Tender

YPO 1224 - Soaps and Sanitisers

YPO

F02: Contract notice

Notice identifier: 2024/S 000-004340

Procurement identifier (OCID): ocds-h6vhtk-0438a0

Published 9 February 2024, 8:37am

Section I: Contracting authority

I.1) Name and addresses

YPO

41 Industrial Park

Wakefield

WF2 0XE

Contact

Contracts Team

Email

Contracts@ypo.co.uk

Telephone

+44 01924664685

Country

United Kingdom

Region code

UKE45 - Wakefield

Internet address(es)

Main address

http://www.ypo.co.uk/

Buyer's address

https://procontract.due-north.com/register?ReadForm

I.2) Information about joint procurement

The contract is awarded by a central purchasing body

I.3) Communication

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

https://procontract.due-north.com/register?ReadForm

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/register?ReadForm

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

General public services

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

YPO 1224 - Soaps and Sanitisers

Reference number

001224

II.1.2) Main CPV code

• 42968000 - Dispensers

II.1.3) Type of contract

Supplies

II.1.4) Short description

YPO are looking for providers to be appointed onto a Framework Agreement for the supply of Soaps and Sanitisers. This framework is designed to allow YPO to meet the needs of all public sector organisations by establishing an agreement whereby the end customer will place orders directly with YPO and the provider will deliver either direct to the end customer on an agreed basis or to YPO's warehouse depending on Lot and Specification requirement.

II.1.5) Estimated total value

Value excluding VAT: £1,100,000

II.1.6) Information about lots

This contract is divided into lots: Yes

Tenders may be submitted for all lots

II.2) Description

II.2.1) Title

Lot 1 - Wipes

Lot No

1

II.2.2) Additional CPV code(s)

- 33141118 Wipes
- 33711900 Soap

II.2.3) Place of performance

NUTS codes

• UKE45 - Wakefield

II.2.4) Description of the procurement

Lot 1 is for the procurement of wipes to be delivered into YPO's distribution centre in Wakefield.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 30%

Quality criterion - Name: Delivery and Customer Service / Weighting: 15%

Quality criterion - Name: Social Value/Sustainability / Weighting: 15%

Price - Weighting: 40%

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

Start date

24 April 2024

End date

23 April 2028

This contract is subject to renewal

Yes

Description of renewals

There is a possibility that this framework will be subject to renewal after 3.5 years from the commencement date.

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

The Framework Agreement will cover the period from 24th April 2024 to 23rd April 2026 with two options to extend for an additional 12 months. The first decision to extend the contract period will be taken by the end of January 2026 and will be dependent on satisfactory completion of all aspects of the contract to date, the current market conditions for this category and YPO's contracting structures. The maximum contract period will therefore be 4 years, from 24th April 2024 to 23rd April 2028 (subject to an annual review, incorporating price negotiations and KPI performance).

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) Description

II.2.1) Title

Lot 2 - Soaps and Dispensers

Lot No

2

II.2.2) Additional CPV code(s)

- 33711900 Soap
- 42968000 Dispensers

II.2.3) Place of performance

NUTS codes

• UKE45 - Wakefield

II.2.4) Description of the procurement

Lot 2 is for the procurement of soaps and dispensers to be delivered into YPO's distribution centre in Wakefield.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 30%

Quality criterion - Name: Delivery and Customer Service / Weighting: 15%

Quality criterion - Name: Social Value/Sustainability / Weighting: 15%

Price - Weighting: 40\$

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

Start date

24 April 2024

End date

23 April 2028

This contract is subject to renewal

Yes

Description of renewals

There is a possibility that this framework will be subject to renewal after 3.5 years from the commencement date.

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

The Framework Agreement will cover the period from 24th April 2024 to 23rd April 2026 with two options to extend for an additional 12 months. The first decision to extend the contract period will be taken by the end of January 2026 and will be dependent on satisfactory completion of all aspects of the contract to date, the current market conditions for this category and YPO's contracting structures. The maximum contract period will therefore be 4 years, from 24th April 2024 to 23rd April 2028 (subject to an annual review, incorporating price negotiations and KPI performance).

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) Description

II.2.1) Title

Lot 3 - 5 Litre Soaps

Lot No

3

II.2.2) Additional CPV code(s)

• 33711900 - Soap

II.2.3) Place of performance

NUTS codes

• UKE45 - Wakefield

II.2.4) Description of the procurement

Lot 3 is for the procurement of 5 litre soaps to be delivered into YPO's distribution centre in Wakefield.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 30%

Quality criterion - Name: Delivery and Customer Service / Weighting: 15%

Quality criterion - Name: Social Value/Sustainability / Weighting: 15%

Price - Weighting: 40%

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

Start date

24 April 2024

End date

23 April 2028

This contract is subject to renewal

Yes

Description of renewals

There is a possibility that this framework will be subject to renewal after 3.5 years from the commencement date.

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

The Framework Agreement will cover the period from 24th April 2024 to 23rd April 2026 with two options to extend for an additional 12 months. The first decision to extend the contract period will be taken by the end of January 2026 and will be dependent on satisfactory completion of all aspects of the contract to date, the current market conditions for this category and YPO's contracting structures. The maximum contract period will therefore be 4 years, from 24th April 2024 to 23rd April 2028 (subject to an annual review, incorporating price negotiations and KPI performance).

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) Description

II.2.1) Title

Lot 4 - Universal Soap Dispenser

Lot No

4

II.2.2) Additional CPV code(s)

- 33711900 Soap
- 42968000 Dispensers

II.2.3) Place of performance

NUTS codes

• UKE45 - Wakefield

II.2.4) Description of the procurement

Lot 4 is for the procurement of universal soap dispenser to be delivered into YPO's distribution centre in Wakefield.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 30%

Quality criterion - Name: Delivery and Customer Service / Weighting: 15%

Quality criterion - Name: Social Value/Sustainability / Weighting: 15%

Price - Weighting: 40%

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

Start date

24 April 2024

End date

23 April 2028

This contract is subject to renewal

Yes

Description of renewals

There is a possibility that this framework will be subject to renewal after 3.5 years from the commencement date.

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

The Framework Agreement will cover the period from 24th April 2024 to 23rd April 2026 with two options to extend for an additional 12 months. The first decision to extend the contract period will be taken by the end of January 2026 and will be dependent on satisfactory completion of all aspects of the contract to date, the current market conditions for this category and YPO's contracting structures. The maximum contract period will therefore be 4 years, from 24th April 2024 to 23rd April 2028 (subject to an annual review, incorporating price negotiations and KPI performance).

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) Description

II.2.1) Title

Lot 5 - Spray Soap and Dispenser

Lot No

5

II.2.2) Additional CPV code(s)

- 33711900 Soap
- 42968000 Dispensers

II.2.3) Place of performance

NUTS codes

• UKE45 - Wakefield

II.2.4) Description of the procurement

Lot 5 is for the procurement of spray soap and dispensers to be delivered into YPO's distribution centre in Wakefield.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 30%

Quality criterion - Name: Delivery and Customer Service / Weighting: 15%

Quality criterion - Name: Social Value/Sustainability / Weighting: 15%

Price - Weighting: 40%

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

Start date

24 April 2024

End date

23 April 2028

This contract is subject to renewal

Yes

Description of renewals

There is a possibility that this framework will be subject to renewal after 3.5 years from the commencement date.

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

The Framework Agreement will cover the period from 24th April 2024 to 23rd April 2026 with two options to extend for an additional 12 months. The first decision to extend the contract period will be taken by the end of January 2026 and will be dependent on satisfactory completion of all aspects of the contract to date, the current market conditions for this category and YPO's contracting structures. The maximum contract period will therefore be 4 years, from 24th April 2024 to 23rd April 2028 (subject to an annual review, incorporating price negotiations and KPI performance).

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) Description

II.2.1) Title

Lot 6 - Handwash and Solid Soap

Lot No

6

II.2.2) Additional CPV code(s)

• 33711900 - Soap

II.2.3) Place of performance

NUTS codes

UKE45 - Wakefield

II.2.4) Description of the procurement

Lot 6 is for the procurement of handwash and solid soap to be delivered into YPO's distribution centre in Wakefield.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 30%

Quality criterion - Name: Delivery and Customer Service / Weighting: 15%

Quality criterion - Name: Social Value/Sustainability / Weighting: 15%

Price - Weighting: 40%

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

Start date

24 April 2024

End date

23 April 2028

This contract is subject to renewal

Yes

Description of renewals

There is a possibility that this framework will be subject to renewal after 3.5 years from the commencement date.

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

The Framework Agreement will cover the period from 24th April 2024 to 23rd April 2026 with two options to extend for an additional 12 months. The first decision to extend the contract period will be taken by the end of January 2026 and will be dependent on satisfactory completion of all aspects of the contract to date, the current market conditions for this category and YPO's contracting structures. The maximum contract period will therefore be 4 years, from 24th April 2024 to 23rd April 2028 (subject to an annual review, incorporating price negotiations and KPI performance).

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) Description

II.2.1) Title

Lot 7 - Soaps and Sanitisers offering Touch Free and Manual Dispensing

Lot No

7

II.2.2) Additional CPV code(s)

- 33711900 Soap
- 42968000 Dispensers

II.2.3) Place of performance

NUTS codes

• UKE45 - Wakefield

II.2.4) Description of the procurement

Lot 7 is for the procurement of soaps and sanitisers offering touch free and manual dispensing to be delivered into YPO's distribution centre in Wakefield.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 30%

Quality criterion - Name: Delivery and Customer Service / Weighting: 15%

Quality criterion - Name: Social Value/Sustainability / Weighting: 15%

Price - Weighting: 40%

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

Start date

24 April 2024

End date

23 April 2028

This contract is subject to renewal

Yes

Description of renewals

There is a possibility that this framework will be subject to renewal after 3.5 years from the commencement date.

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

The Framework Agreement will cover the period from 24th April 2024 to 23rd April 2026 with two options to extend for an additional 12 months. The first decision to extend the contract period will be taken by the end of January 2026 and will be dependent on satisfactory completion of all aspects of the contract to date, the current market conditions for this category and YPO's contracting structures. The maximum contract period will therefore be 4 years, from 24th April 2024 to 23rd April 2028 (subject to an annual review, incorporating price negotiations and KPI performance).

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) Description

II.2.1) Title

Lot 8 - Alcohol Hand Rub and Gel

Lot No

8

II.2.2) Additional CPV code(s)

- 33711900 Soap
- 42968000 Dispensers

II.2.3) Place of performance

NUTS codes

UKE45 - Wakefield

II.2.4) Description of the procurement

Lot 8 is for the procurement of alcohol hand rub and gel to be delivered into YPO's distribution centre in Wakefield.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 30%

Quality criterion - Name: Delivery and Customer Service / Weighting: 15%

Quality criterion - Name: Social Value/Sustainability / Weighting: 15%

Price - Weighting: 40%

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

Start date

24 April 2024

End date

23 April 2028

This contract is subject to renewal

Yes

Description of renewals

There is a possibility that this framework will be subject to renewal after 3.5 years from the commencement date.

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

The Framework Agreement will cover the period from 24th April 2024 to 23rd April 2026 with two options to extend for an additional 12 months. The first decision to extend the contract period will be taken by the end of January 2026 and will be dependent on satisfactory completion of all aspects of the contract to date, the current market conditions for this category and YPO's contracting structures. The maximum contract period will therefore be 4 years, from 24th April 2024 to 23rd April 2028 (subject to an annual review, incorporating price negotiations and KPI performance).

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.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions

Organisations must ensure that they are not in breach of any of the mandatory or discretionary exclusions contained in Regulation 57 of the Public Contracts Regulations 2015. Please refer to the

Tender Documentation/ Online Tender located on our E-Procurement system. The web address can be found under 'Procurement Documents' in 'Communication' section in this notice.

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

III.2) Conditions related to the contract

III.2.2) Contract performance conditions

Please refer to the Framework Agreement Terms and Conditions located on our E-Procurement system. The web address can be found under Procurement Documents in 'Communication' Section in this notice.

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Open procedure

IV.1.3) Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

Framework agreement with several operators

In the case of framework agreements, provide justification for any duration exceeding 4 years:

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

15 March 2024

Local time

2:00pm

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

English

IV.2.6) Minimum time frame during which the tenderer must maintain the tender

Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7) Conditions for opening of tenders

Date

15 March 2024

Local time

2:00pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: Yes

Estimated timing for further notices to be published: There is a possibility that this framework will be subject to renewal after 3.5 years from the commencement date.

VI.3) Additional information

YPO are purchasing on the behalf of other contracting authorities. Please see the below link

for details: https://www.ypo.co.uk/about/customers/permissible-users

YPO will incorporate a standstill period at the point of notification of the award of the contract

is provided to all bidders. The standstill period will be for a minimum of 10 calendar days, and

provides time for unsuccessful tenderers to challenge the award decision before the contract

is entered into. The Public Contracts Regulations 2015 provide for aggrieved parties who have been harmed or are at risk of harm by a breach of the rules to take action in the High Court (England, Wales and Northern Ireland).

VI.4) Procedures for review

VI.4.1) Review body

High Court of England and Wales

London

Country

United Kingdom