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Planning

YPO Rebate Collection System

Yorkshire Purchasing Organisation

F01: Prior information notice

Prior information only

Notice identifier: 2022/S 000-014594

Procurement identifier (OCID): ocds-h6vhtk-033fa8

Published 25 May 2022, 9:40am

Section I: Contracting authority

I.1) Name and addresses

Yorkshire Purchasing Organisation

41 Industrial Park

WAKEFIELD

WF20XE

Contact

Rebate Team

Email

rebatehelp@ypo.co.uk

Country

United Kingdom

NUTS code

UKE45 - Wakefield

Internet address(es)

Main address

<https://forms.office.com/r/5hhDaY4YAy>

I.2) Information about joint procurement

The contract is awarded by a central purchasing body

I.3) Communication

Additional information can be obtained from the above-mentioned address

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 Rebate Collection System

II.1.2) Main CPV code

- 48440000 - Financial analysis and accounting software package

II.1.3) Type of contract

Supplies

II.1.4) Short description

YPO is engaging in preliminary market engagement to identify systems that can be used to collect spend data from YPO suppliers.

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 48440000 - Financial analysis and accounting software package

II.2.3) Place of performance

NUTS codes

- UKE45 - Wakefield

II.2.4) Description of the procurement

YPO framework suppliers are required to submit monthly spend data which is used to calculate the amount of rebate owed to YPO.

The system will have the following features

- Provide an easy way for YPO suppliers to upload their spend data.
- Multiple uploads per month per supplier
- Data validation - rejecting data before it enters the system if key data fields do not match records held on file (e.g. customer account numbers, framework number etc.)
- Self-service capability, allowing suppliers to rectify any errors in their data after submission, but prior to it being invoiced by YPO.
- Capability to set various rebate rates and calculations, including calculating rebate based on spend and quantity, tiers of rebate and option to input bespoke rebate rates for specific customers / suppliers / frameworks.
- Capability to connect the data to Power Bi.
- Capability to differentiate between which rebate has been invoiced and which hasn't.

YPO is not seeking suppliers who can build or develop a suitable system to achieve the core requirements; it must be available off-the-shelf and ready to go with little configuration.

II.3) Estimated date of publication of contract notice

31 July 2022

Section IV. Procedure

IV.1) Description

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

The procurement is covered by the Government Procurement Agreement: Yes

Section VI. Complementary information

VI.3) Additional information

YPO are still in the scoping of requirement stage.

It is the intention that following the pre-engagement stage and working with internal stakeholders we will have a complete list of requirements with the intention to procure in Q3, with expected implementation to take place Q4 2022 / Q1 2023.

Please note that this notice is to undertake early supplier engagement only, information is being sought without prejudice and without commitment. If you are interested in this opportunity, please complete the online form at:

<https://forms.office.com/r/5hhDaY4YAy>

Please complete this form by 30 June 2022.