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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): ocids-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](mailto: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

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## **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

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## **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

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## **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.