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Contract

## **YPO 001187 - Supply of Natural Gas and Associated Services**

YPO

F03: Contract award notice

Notice identifier: 2024/S 000-025906

Procurement identifier (OCID): ocds-h6vhtk-0458ba

Published 15 August 2024, 10:04am

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

YPO

41 Industrial Park

Wakefield

WF2 0XE

#### **Contact**

Contracts Team

#### **Email**

[Contracts@ypo.co.uk](mailto:Contracts@ypo.co.uk)

#### **Telephone**

+44 1924664685

#### **Country**

United Kingdom

**Region code**

UK - United Kingdom

**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.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 001187 - Supply of Natural Gas and Associated Services

Reference number

001187

#### **II.1.2) Main CPV code**

- 09121200 - Mains gas

#### **II.1.3) Type of contract**

Supplies

#### **II.1.4) Short description**

YPO are looking for a sole supplier to be appointed onto a Framework for natural gas as well

as related associated services for all public sector organisations. This Framework is designed

to meet the needs of both YPO and Other Contracting Authorities by establishing an agreement where the end customer will place the order with the Provider and the Provider will deliver direct to the end customer.

#### **II.1.6) Information about lots**

This contract is divided into lots: No

#### **II.1.7) Total value of the procurement (excluding VAT)**

Value excluding VAT: £1,560,000,000

### **II.2) Description**

#### **II.2.2) Additional CPV code(s)**

- 09121200 - Mains gas
- 09123000 - Natural gas

### **II.2.3) Place of performance**

NUTS codes

- UK - United Kingdom

### **II.2.4) Description of the procurement**

YPO are looking for a sole supplier to be appointed onto a Framework for natural gas as well as related associated services for all public sector organisations. This Framework is designed to meet the needs of both YPO and Other Contracting Authorities by establishing an agreement where the end customer will place the order with the Provider and the Provider will deliver direct to the end customer.

YPO requires the ability to trade volumes of gas from the framework award date which is anticipated to be at 8 months before the Framework start date of 1st April 2025. This will allow YPO to purchase the gas requirements on behalf of our customers prior to the Framework start date, in readiness for the start of the Framework.

YPO requires the option to trade gas volumes beyond the Framework period and to 'sleeve' onto the next Framework agreement. YPO may also require the ability to 'sleeve' volume onto this Framework Agreement. These transactions will be completed free of charge and will be determined by the price of the gas secured through hedging activity. The supply will also include an ability to provide additional services along the theme of providing innovation and energy efficiencies that are set out within the tender documentation.

Due to the restrictions on the notice format, the award criteria, including the cost/quality split can be found within the "Additional Information" section of this notice at II.2.14.

### **II.2.5) Award criteria**

Quality criterion - Name: Quality is not the only award criterion and all criteria are stated only in the procurement documents / Weighting: See II.2.14

Cost criterion - Name: Price is not the only award criterion and all criteria are stated only in the procurement documents / Weighting: See II.2.14

### **II.2.11) Information about options**

Options: Yes

#### Description of options

The Framework Agreement will cover the period from 01 April 2025 to 31 March 2029 with two options to extend for an additional 24 months.

The first decision to extend the Framework period will be taken by the end of December 2028 and will be dependent on satisfactory completion of all aspects of the Framework to date, the current market conditions for this category and YPO's contracting structures.

The maximum Framework period will therefore be 8 years, from 01 April 2025 to 31 March 2033 (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.2.14) Additional information**

The Cost/Quality split for the evaluation of this tender will be Cost 34% Quality 66% with the Cost elements embedded across elements A,B and D of the evaluation criteria. The specified criteria for the full procurement is as follows:

A - Portfolio Actualisation and Trading Services (Including trading fees) 30%

B - Price Determination and Payment Terms 30%

C - Customer Service – Framework Customer and Authority 25%

D - Additional Services 5%

E - Social Value and Sustainability 10%

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## **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

#### **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.2.1) Previous publication concerning this procedure**

Notice number: [2024/S 000-015001](#)

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## **Section V. Award of contract**

### **Contract No**

001187

### **Lot No**

1

### **Title**

Supply of Natural Gas and Associated Services

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

18 July 2024

**V.2.2) Information about tenders**

Number of tenders received: 1

The contract has been awarded to a group of economic operators: No

**V.2.3) Name and address of the contractor**

Corona Energy Retail 1 Limited

Building 2 Level 2 Croxley Park

Watford

WD18 8YA

Country

United Kingdom

NUTS code

- UKH23 - Hertfordshire

The contractor is an SME

No

**V.2.4) Information on value of contract/lot (excluding VAT)**

Total value of the contract/lot: £1,560,000,000

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## **Section VI. Complementary information**

### **VI.3) Additional information**

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

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

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

High Court of England and Wales

London

Country

United Kingdom