This is a published notice on the Find a Tender service: <a href="https://www.find-tender.service.gov.uk/Notice/030066-2023">https://www.find-tender.service.gov.uk/Notice/030066-2023</a>

Tender

# YPO - 001177 Industrial, Medical and Scientific Gases and Associated Products.

YPO

F02: Contract notice

Notice identifier: 2023/S 000-030066

Procurement identifier (OCID): ocds-h6vhtk-039aad

Published 12 October 2023, 10:35am

## **Section I: Contracting authority**

## I.1) Name and addresses

YPO

41 Industrial Park

Wakefield

WF2 0XE

#### Contact

The 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 - 001177 Industrial, Medical and Scientific Gases and Associated Products.

Reference number

001177

#### II.1.2) Main CPV code

• 24100000 - Gases

#### 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 provision of Industrial, Medical and Scientific Gases and Associated Products/Services. The Framework is designed to meet the needs of all public sector organisations which includes YPO's internal requirements.

## II.1.5) Estimated total value

Value excluding VAT: £10,000,000

### 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 - Industrial Gases

#### Lot No

1

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

- 09122100 Propane gas
- 24110000 Industrial gases
- 24111000 Hydrogen, argon, rare gases, nitrogen and oxygen
- 24111100 Argon
- 24111200 Rare gases
- 24111400 Neon
- 24111600 Hydrogen
- 24111700 Nitrogen
- 24111800 Liquid nitrogen
- 24113000 Liquid and compressed air
- 24113100 Liquid air
- 24113200 Compressed air

## II.2.3) Place of performance

**NUTS** codes

• UK - United Kingdom

## II.2.4) Description of the procurement

Lot 1 is for the provision of industrial gases to be ordered and delivered directly from the supplier to the end customer.

#### II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 25%

Quality criterion - Name: Delivery and Customer Service / Weighting: 25%

Quality criterion - Name: Sustainability, Net Zero and CSR / Weighting: 20%

Price - Weighting: 30%

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

Start date

1 January 2024

End date

31 December 2027

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: 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

## II.2) Description

#### **II.2.1) Title**

Lot 2 - Medical Gases

Lot No

2

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

- 24111300 Helium
- 24111500 Medical gases
- 24111900 Oxygen

#### II.2.3) Place of performance

**NUTS** codes

• UK - United Kingdom

## II.2.4) Description of the procurement

Lot 2 is for the provision of medical gases to be ordered and delivered directly from the supplier to the end customer.

## II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 25%

Quality criterion - Name: Delivery and Customer Service / Weighting: 25%

Quality criterion - Name: Sustainability, Net Zero and CSR / Weighting: 20%

Price - Weighting: 30%

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

Start date

1 January 2024

End date

31 December 2027

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: 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

## II.2) Description

#### II.2.1) Title

Lot 3 - Scientific Gases

Lot No

3

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

• 24111300 - Helium

#### II.2.3) Place of performance

**NUTS** codes

• UK - United Kingdom

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

Lot 3 is for the provision of scientific gases to be ordered and delivered directly from the supplier to the end customer.

#### II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 25%

Quality criterion - Name: Delivery and Customer Service / Weighting: 25%

Quality criterion - Name: Sustainability, Net Zero and CSR / Weighting: 20%

Price - Weighting: 30%

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

Start date

1 January 2024

End date

31 December 2027

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: 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

## II.2) Description

#### II.2.1) Title

Lot 4 -

Lot No

4

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

- 44165000 Hoses, risers and sleeves
- 44165100 Hoses

#### II.2.3) Place of performance

**NUTS** codes

• UK - United Kingdom

## II.2.4) Description of the procurement

Lot 4 is for the provision of associated products and services to be ordered and delivered directly from the supplier to the end customer.

#### II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 25%

Quality criterion - Name: Delivery and Customer Service / Weighting: 25%

Quality criterion - Name: Sustainability, Net Zero and CSR / Weighting: 20%

Price - Weighting: 30%

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

Start date

1 January 2024

End date

31 December 2027

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: 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.1.1) 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.2.1) Previous publication concerning this procedure

Notice number: 2023/S 000-002355

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

Date

16 November 2023

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

16 November 2023

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: <a href="https://www.ypo.co.uk/about/customers/permissible-users">https://www.ypo.co.uk/about/customers/permissible-users</a>.

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**