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Tender

## **MRO and Tools Framework**

YORKSHIRE WATER SERVICES LIMITED

F05: Contract notice – utilities

Notice identifier: 2024/S 000-040609

Procurement identifier (OCID): ocds-h6vhtk-04c8c1

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### **Section I: Contracting entity**

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

YORKSHIRE WATER SERVICES LIMITED

Western House, Western Way, Buttershaw

BRADFORD

BD62SZ

#### **Contact**

Pedro Martins

#### **Email**

[martinsp@yw.co.uk](mailto:martinsp@yw.co.uk)

#### **Country**

United Kingdom

#### **Region code**

UKE41 - Bradford

**Companies House**

02366682

**Internet address(es)**

Main address

<https://www.yorkshirewater.com/>

**I.3) Communication**

Access to the procurement documents is restricted. Further information can be obtained at

<https://www.yorkshirewater.com/>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://www.yorkshirewater.com/>

**I.6) Main activity**

Water

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**Section II: Object**

**II.1) Scope of the procurement**

**II.1.1) Title**

MRO and Tools Framework

**II.1.2) Main CPV code**

- 44000000 - Construction structures and materials; auxiliary products to construction (except electric apparatus)

**II.1.3) Type of contract**

## Supplies

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

This notice seeks expressions of interest for establishing a Framework Agreement to cover Yorkshire Water's (YWS) requirements for Maintenance, Repair, and Operations (MRO) and Tools.

This consolidated framework aims to provide operational and commercial efficiency in procuring critical spares, tools, and consumables, ensuring consistent quality and streamlined supplier management across YWS operations.

The initial term of the framework will be three years, with the option to extend for up to four additional years in two occasions (3 + 2 + 2).

The total estimated value of the contract (excluding VAT) is £28m, £4m annually.

Any estimated values or volumes provided are indicative only. Yorkshire Water reserves the right to adjust its requirements during the framework's duration.

YWS reserves the right to cancel or amend this procurement process at its discretion without liability.

Securing a place on the framework does not guarantee work.

### Lot Structure

Yorkshire Water anticipates dividing this framework into at least two primary lots:

#### Lot 1: MRO (Maintenance, Repair, and Operations)

- Includes mechanical parts, electrical parts, valves, drainage equipment and consumables.
- This lot has a total estimated value (excluding VAT) of £25.9m, £3.7m annually.

#### Lot 2: Tools

- Includes basic hand tools, power tools, network tools and testing equipment.
- This lot has a total estimated value (excluding VAT) of £2.1m, £300k annually.

This proposed lot structure is indicative and may be refined during the Invitation to Tender

(ITT) stage based on market feedback and Yorkshire Water's operational requirements.

Final lot arrangements will be confirmed in the tender documentation issued to qualified suppliers after the Selection Questionnaire (SQ) stage.

#### **II.1.5) Estimated total value**

Value excluding VAT: £28,000,000

#### **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**

MRO (Maintenance, Repair and Overhaul)

Lot No

1

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

- 31711400 - Valves and tubes
- 31711430 - Valve tubes
- 31711500 - Parts of electronic assemblies

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

NUTS codes

- UKE - Yorkshire and the Humber

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

Lot 1: MRO (Maintenance, Repair, and Operations)

- Includes mechanical parts, electrical parts, valves, drainage equipment and consumables.

- This lot has a total estimated value (excluding VAT) of £25.9m, £3.7m annually.

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

Price is not the only award criterion and all criteria are stated only in the procurement documents

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

Duration in months

84

This contract is subject to renewal

Yes

Description of renewals

The initial term of the framework will be three years, with the option to extend for up to four additional years in two occasions (3 + 2 + 2).

### **II.2.10) Information about variants**

Variants will be accepted: No

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

Options: No

## **II.2) Description**

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

Tools

Lot No

2

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

- 43830000 - Power tools
- 44510000 - Tools

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

NUTS codes

- UKE - Yorkshire and the Humber

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

Lot 2: Tools

- Includes basic hand tools, power tools, network tools and testing equipment.
- This lot has a total estimated value (excluding VAT) of £2.1m, £300k annually.

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

Price is not the only award criterion and all criteria are stated only in the procurement documents

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

Duration in months

84

This contract is subject to renewal

Yes

Description of renewals

The initial term of the framework will be three years, with the option to extend for up to four additional years in two occasions (3 + 2 + 2).

### **II.2.10) Information about variants**

Variants will be accepted: No

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

Options: No

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## **Section IV. Procedure**

### **IV.1) Description**

#### **IV.1.1) Type of procedure**

Negotiated procedure with prior call for competition

#### **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

#### **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

24 January 2025

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

English

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## **Section VI. Complementary information**

### **VI.1) Information about recurrence**

This is a recurrent procurement: No

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

Procurement Process

Expression of Interest (EOI)

Interested parties must submit a notification of their intent to participate via SAP Ariba or by contacting Pedro Martins at [pedro.martins@yorkshirewater.co.uk](mailto:pedro.martins@yorkshirewater.co.uk).

## Selection Questionnaire (SQ)

YWS will issue a pre-qualification Selection Questionnaire via SAP Ariba to assess suppliers against key technical, financial, and compliance criteria. Suppliers must be registered on SAP Ariba to respond. Suppliers that fail to meet the minimum criteria will be excluded but may reapply if re-qualification opportunities are made available.

## Invitation to Tender (ITT)

Qualified bidders will proceed to the ITT stage, where commercial and technical submissions will be evaluated based on predefined criteria. This stage also includes contractual compliance.

## Evaluation and Award

Successful suppliers will be awarded a place in the framework based on the most economically advantageous tender (MEAT), balancing cost, quality, and compliance.

## Estimated Timeline

Market Notice: December 2024 to January 2025

Selection Questionnaire: January to February 2025

ITT Rounds: March to April 2025

Framework Award: May 2025

Transition Period: June-August 2025

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

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

Yorkshire Water Services

Bradford

Country

United Kingdom