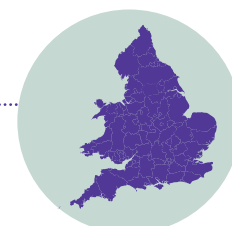


Better value, delivered.



Dynamic Purchasing System (DPS) Ref: 587



England & Wales Coverage

Enforcement Agency Services Dynamic Purchasing System (DPS)

Overview

YPO have established a Dynamic Purchasing System for use by the public sector for debt collection services which fall under:

- + The Taking Control of Goods Regulations 2013
- + The Taking Control of Goods (Fees) Regulations 2014
- + The Certification of Enforcement Agents Regulations 2014

Additional services such as Sundry Debt Collection and Housing Benefits Overpayments may also be included.

A Dynamic Purchasing System is a completely electronic system which is open to new suppliers throughout its duration for the admission of any economic operator who satisfies the selection criteria specified by the contracting authority and who submits an indicative tender to the contracting authority which complies with the specification.

As the Dynamic Purchasing System is open to new suppliers throughout its duration, each time a further competition is undertaken the opportunity will be advertised on YPO's e-procurement portal before the tender documents are published. Any interested supplier that has not already been admitted to the Dynamic Purchasing System can submit an indicative tender for evaluation. All services will be procured via a further competition process.

Who can use the DPS?

The DPS is open to all public sector bodies within England and Wales only.

Customer benefits

- + YPO facilitate your further competition for you through our e-procurement portal and provide support throughout the process.
- + Access to prequalified Service Providers who have met YPO criteria covering acceptability, economic & financial standing, and capacity & capability.
- + The further competition templates have been developed after extensive consultation with the civil enforcement industry so benefit from expert input from the sector.

Supplier benefits

- + The Dynamic Purchasing System is open to new suppliers throughout its duration and YPO will manage the process of advertising new opportunities and evaluating any new suppliers that wish to be admitted to the Dynamic Purchasing System. This provides flexibility to respond to changes in the supplier market place.
- + Suppliers who have not met the minimum standard for admittance onto the Dynamic Purchasing System can resubmit when the next opportunity is advertised.

Key information

DPS Ref: 587

Start Date: 1 April 2015

End Date: 31 March 2017

Extension Option: None

OJEU Contract Notice:
2015/S 009-011196

OJEU Award Notice:

Geographical Coverage:
England & Wales only



Contact us

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**The Institute of
Customer Service**
MEMBER

Dynamic Purchasing System (DPS) Ref: 587

Suppliers

As the Dynamic Purchasing System is open to new suppliers throughout its duration, the list of suppliers may change. We currently have 19 suppliers accepted on the Dynamic Purchasing System.

How can I use the DPS?

All call off contracts* will be established following a further competition which will be issued to the suppliers via YPO's Dynamic Purchasing System Portal. In return for paying an Access Fee of £1,500 YPO will provide pre-agreed services to support organisations with their further competition and will facilitate the entire further competition process through our e-procurement portal. To access YPO's Dynamic Purchasing System the first stage is to complete a Customer Access Agreement. The key stages in the further competition process are listed below:

1. When a customer has a requirement to call off the DPS, a simplified OJEU contract notice will be advertised inviting any potential service provider who is not yet admitted onto the DPS the opportunity to submit an indicative tender.
2. Potential service providers are given 15 days in order to submit an indicative tender, after which time YPO will evaluate the submissions to ensure that they meet the specification and criteria contained within the documents.
3. Service providers will be notified if their submission has been accepted or rejected onto the DPS and will be provided with feedback relating to their submission
4. If a service provider's submission is rejected for admittance onto the DPS the service provider can resubmit a new indicative tender at a later date, however they will be excluded from the call off relating to the simplified OJEU contract notice.
5. An invitation to tender for the customer's specific requirements will be issued to service providers who have been appointed onto the DPS.
6. Service providers will be given a specified time to submit their bid as per the requirements of the invitation to tender
7. All submissions received within the invitation to tender deadline will be evaluated by the customer in accordance with the criteria set in the invitation to tender documentation
8. Once the evaluation is completed by the customer the preferred service provider(s) will be selected and all service providers will be notified of the award decision and provided with feedback relating to their submission.
9. Customers will be advised to implement a voluntary standstill period of 10 days - Please note however that this would be considered to be best practice but customers will not be bound to implement any standstill.
10. A contract award notice will be sent to OJEU.

Suppliers

Andrew James Enforcement Ltd
Bristow & Sutor
Chandlers Limited
Dukes Bailiffs Limited
Equita Limited
Excel Civil Enforcement Ltd
Jacobs
JBW Group
London Warrant Enforcement Ltd
Marston Group Ltd
Newlyn Plc
Penham Excel Ltd
Phoenix Commercial Collections Limited
Reventus Ltd
Ross & Roberts Ltd
Rossendales Limited
Rundle & Co
Swift Credit Services Ltd
Whyte & Co

Frameworks you may be interested in

- 384 Banking Services
- 664 Consultancy
- 324F Cash Collections
- RM3731 Insurance Services

*A call off contract can be a maximum of 4 years, established at any point during the life of the DPS.

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