

Garage and Workshop Equipment and Replacement Vehicle Parts

Framework Agreement

User Guide

Ref No: 1012





About YPO

YPO provides procurement solutions for public sector organisations to set up or renew contracts for a wide range of services. Established in 1974 by a group of 13 local authorities, we’re the UK’s largest public sector buying organisation and we’re still 100% publicly-owned today. We work closely with our suppliers and collaborate with other public sector buying organisations to achieve efficiencies and value for money, returning all our profits back into the heart of the public sector. Our team of qualified procurement professionals can offer advice, guidance and expertise on procurement, as well as regular engagement and communication to make sure your objectives are achieved.

Helping you navigate the world of your procurement

The world of procurement is complex, with competing demands and increasing pressures. Through collaboration, we provide products and services to meet your needs as individuals and collectives, through our wide range of procurement categories and frameworks. Navigating the world of procurement needs to be easy, quick and effective for both buyers and suppliers, and needs to help you make sure that every penny counts. We believe that through our procurement activity there’s an opportunity to make an impact and a real difference, by delivering social value and outcomes in the communities we serve.

Overview	Start date:	01 June 2020
	End date:	31 May 2024
	Extension(s) (if applicable):	Not applicable
	Contracting authority (CA) call-off period:	CAs can specify a contract period, based on the term that will best suit their requirements. YPO recommends a call-off period of no longer than 5 years
	Contract award notice ref no:	2020/S 034-081758
	Corrigendum (if applicable):	Not applicable
	Potential maximum value:	£10,000,000
	Rebate:	1% paid by supplier/provider
	Geographical location(s):	National

Specification, overview and lot structure

YPO have appointed suppliers/providers onto a framework agreement for the supply of garage and workshop equipment and replacement vehicle parts (supply only) for use in local authority and emergency services sectors. This framework is designed to meet the needs of YPO and other contracting authorities by establishing an agreement where the end customer will place the order with the supplier/provider and the supplier/provider delivered direct to the end customer. Suppliers/providers are required to be able to deliver a range of products and services that may reasonably fall under the heading of Garage and Workshop Equipment and Replacement Vehicle Parts (supply only) that are associated with the day-to-day operation of garages and workshops maintaining fleets. All products and services that may reasonably fall under the scope of the framework shall be provided in accordance with the latest relevant legislation and industry standards.

Benefits of using the framework agreement

YPO’s framework agreements are established to allow customers to purchase goods, works or services from suppliers/providers via further competition.

Benefits of using the framework agreement:

- YPO can fully manage the customers further competition (call-off) process if required.
- Reduced timescales – customers do not need to run a full OJEU procurement if procuring via the framework agreement.
- Assured supplier standards – suppliers/providers are ‘pre-qualified’ as to their general suitability.
- Aggregation of spend - customers will receive the benefits of the aggregated spend volume and increased leverage in the market.
- Pre-defined terms and conditions – when awarding contracts customers have the option to use YPO’s standard framework agreement terms and conditions as established or use their own terms and conditions.

Suppliers/providers

SUPPLIER/PROVIDER	LOT 1	LOT 2
Briggs Equipment UK Ltd	✓	
JHM Butt Co Ltd	✓	
Parts Alliance Group Ltd		✓
Trojan Garage Equipment Services Ltd	✓	

How to award/call-off from the framework

To access the framework agreement, customers should complete and return the Non-Disclosure and Customer Access Agreement.

Further competition all lots

For all lots under this framework customers must run a further competition to award a call-off contract to the winning supplier/provider. This can be done via the contracting authorities own procurement portal or via YPO’s procurement portal.

Evaluation must be fair and transparent, and the methodologies used to evaluate must be provided to the suppliers/providers within the further competition documentation.

YPO can help customers developing qualitative questions, pricing schedules and evaluation criteria to undertake a further competition. Clarification responses, evaluation of further competition submissions, drafting of award letters and contracts and applicable Contract Award Notices are elements of the process that will need to be completed by the customer. Customers must inform YPO of the outcome of any further competition they undertake themselves.

When running a further competition, customers should award based on the most economically advantageous tender and must provide suppliers/providers with the methodology behind the evaluation, including the evaluation criteria and the weightings that are applied.

The selection/award criteria used to establish the framework agreement was:

CRITERION	PERCENTAGE WEIGHTINGS
Cost	40%
Quality	30%
Delivery and customer services	20%
Added value	10%

The weightings for cost, quality, delivery, customer service, sustainability and social values can be re-opened for evaluation within the further competition. Customers can also set any appropriate KPI’s and/or service levels within the quality award criteria.

Terms and conditions

Suppliers/providers awarded to the framework agreement have agreed to and signed YPO's standard Terms and Conditions. These can be amended by the CA and supplier/provider by mutual agreement to include additional terms to supplement the standard Terms and Conditions. A variation form is included in the standard Terms and Conditions document to allow customers and suppliers/providers to amend any terms if required.

Contact information

For further information or to discuss individual requirements, please use the contact details below:

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Further Competition Co-Ordinator | Fleet

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STAGE 1
Initial Customer Enquiry

- Customer contacts YPO for information
- YPO will send customer a copy of the User Guide, NDA and Access Agreement
- Customer completes and returns NDA and Access Agreement



STAGE 2
NDA/Access Agreement Returned to YPO

- Following receipt of signed NDA/Access Agreement YPO may send the customer a Further Competition Template, Bank of Optional Questions, and Framework Agreement Scope
- YPO may provide the customer with a unique reference code for the further competition, which will be referenced on all documentation
- Customer completes the documents and sends to YPO
- If the customer decides to undertake their own further competition YPO must be informed via e-mail



STAGE 3
Further Competition

- YPO can issue further competition documents to all suppliers/providers on the Framework Agreement if required by the customer
- YPO will manage any clarifications that are received from potential suppliers/providers (customers will need to provide clarification responses)
- At the submission closing date YPO will provide customers with access to all submissions
- Customers can then evaluate (offline) the submissions and prepare acceptance and rejection letters



STAGE 4
Contract Award

- YPO will issue the award decision documentation (acceptance and rejection letters) via YPO's e-portal
- Optional 10-day standstill period: customers are advised to implement a voluntary standstill period of 10 days
- A Contract Award Notice following any award via the Framework Agreement must be published within 30 days (YPO are able to do this on behalf of the customer if required)