

This is a published notice on the Find a Tender service: <https://www.find-tender.service.gov.uk/Notice/016343-2024>

Tender

## **Materials Group A - Inc Copper, Roofing, Polypipe & Plumbing**

Kingstown Works Ltd

F02: Contract notice

Notice identifier: 2024/S 000-016343

Procurement identifier (OCID): ocids-h6vhtk-046a0c

Published 23 May 2024, 2:42pm

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

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

Kingstown Works Ltd

Unit 2 Kingswood Business Park, Connaught Road, Kingswood

HULL

HU73AP

#### **Contact**

Andrew Parkinson

#### **Email**

[eu.tendering@kwl.co.uk](mailto:eu.tendering@kwl.co.uk)

#### **Telephone**

+44 1482604099

#### **Country**

United Kingdom

**Region code**

UKE11 - Kingston upon Hull, City of

**Companies House**

586 7235

**Internet address(es)**

Main address

[www.kwl.co.uk](http://www.kwl.co.uk)

**I.3) Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at

[www.kwl.co.uk](http://www.kwl.co.uk)

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

[www.kwl.co.uk](http://www.kwl.co.uk)

**I.4) Type of the contracting authority**

Regional or local authority

**I.5) Main activity**

Housing and community amenities

---

## **Section II: Object**

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

#### **II.1.1) Title**

Materials Group A - Inc Copper, Roofing, Polypipe & Plumbing

Reference number

118/24

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

- 44100000 - Construction materials and associated items

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

Supplies

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

We are seeking to appoint one supplier for each of the lots detailed below. Suppliers are welcome to bid for as many lots as they wish.

Lot 1 - Copper - Supply of copper pipe based on a fixed price for a 2 month period. This will then be reviewed and reassessed every 1 months. Estimated annual spend of £130,000.

Lot 2 - Roofing Materials - Tiles and other roofing supplies to support the ongoing repair and maintenance of properties. Requiring a counter service within the City. Estimated annual spend of £35,000.

Lot 3 - Polypipe. - Guttering, pipe and plastic plumbing fittings. For roofing and general plumbing applications. This is specified as Polypipe brand to ensure compatibility with existing properties and systems etc. We would be unable to accept other brands/alternatives. Estimated annual spend of £62,000

Lot 4 - Plumbing. - General plumbing materials requiring a counter service within the city. Estimated annual spend of £130,000

The estimated annual value of each of the lots is detailed above this is based on historical usage. KWL can offer no guarantee of spend, volume or frequency of orders made to any supplier.

The supplier must note that the service to be provided is not an exclusive arrangement and in order to meet the conditions of our contracts KWL may seek other suppliers in the event of service failure, excessive lead times or change in quality etc.

The contract will be for a 2-year period commencing on 01 August 2024. The contracts may be extended for a further 2 year period (2 + 1 + 1 Year) subject to a value for money review which will take into account cost, performance and quality delivered during the original contract term.

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

Value excluding VAT: £1,168,000

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

This contract is divided into lots: Yes

Tenders may be submitted for all lots

Maximum number of lots that may be awarded to one tenderer: 4

The contracting authority reserves the right to award contracts combining the following lots or groups of lots:

We are happy to accept tenders for any or all lots.

## **II.2) Description**

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

Copper

Lot No

1

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

- 44115210 - Plumbing materials

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

NUTS codes

- UKE1 - East Yorkshire and Northern Lincolnshire

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

3.2. Lot 1 - Copper - Supply of copper pipe based on a fixed price for a 2 month period. This will then be reviewed and reassessed every 2 months. Estimated annual spend of £130,000.

#### **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**

Start date

1 August 2024

End date

31 July 2026

This contract is subject to renewal

No

#### **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**

Roofing Materials

Lot No

2

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

- 44112500 - Roofing materials

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

NUTS codes

- UKE1 - East Yorkshire and Northern Lincolnshire

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

Roofing Materials - Tiles and other roofing supplies to support the ongoing repair and maintenance of properties. Requiring a counter service within the City.

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

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

### **II.2.6) Estimated value**

Value excluding VAT: £70,000

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

Start date

1 August 2024

End date

31 July 2026

This contract is subject to renewal

No

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

Variants will be accepted: Yes

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

Options: No

## **II.2) Description**

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

Polypipe

Lot No

3

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

- 44115210 - Plumbing materials

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

NUTS codes

- UKE - Yorkshire and the Humber

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

Polypipe. - Guttering, pipe and plastic plumbing fittings. For roofing and general plumbing applications. This is specified as Polypipe brand to ensure compatibility with existing properties and systems etc. We would be unable to accept other brands/alternatives.

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

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

### **II.2.6) Estimated value**

Value excluding VAT: £124,000

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

Start date

1 August 2024

End date

31 July 2026

This contract is subject to renewal

No

### **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**

Plumbing

Lot No

4

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

- 44115210 - Plumbing materials

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

NUTS codes

- UKE1 - East Yorkshire and Northern Lincolnshire

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

General plumbing materials requiring a counter service within the city.

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

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

### **II.2.6) Estimated value**

Value excluding VAT: £260,000

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

Start date

1 August 2024



End date

31 July 2026

This contract is subject to renewal

No

**II.2.10) Information about variants**

Variants will be accepted: Yes

**II.2.11) Information about options**

Options: No

---

**Section III. Legal, economic, financial and technical information**

**III.1) Conditions for participation**

**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

---

## **Section IV. Procedure**

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

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

Open procedure

#### **IV.1.8) Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: No

### **IV.2) Administrative information**

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

Date

24 June 2024

Local time

12:00pm

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

English

#### **IV.2.7) Conditions for opening of tenders**

Date

24 June 2024

Local time

1:00pm

---

## **Section VI. Complementary information**

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

This is a recurrent procurement: No

### **VI.2) Information about electronic workflows**

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

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

Please contact us directly for a copy of the tender documents.

[eu.tendering@kwl.co.uk](mailto:eu.tendering@kwl.co.uk)

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

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

Kingstown Works Ltd (KWL)

Hull

Country

United Kingdom

#### **VI.4.3) Review procedure**

Precise information on deadline(s) for review procedures

COMPLETED TENDERS SHOULD BE RETURNED BY EMAIL TO:

[eu.tendering@kwl.co.uk](mailto:eu.tendering@kwl.co.uk)

For the attention of:

Andrew Parkinson,

Senior Buyer,

Procurement Department.

Please clearly indicate on the e-mail the tender for which you are submitting an offer.

The closing date for the submission of your Tender response and any supporting documentation is 12 noon, on Monday, 24 June 2024, late tenders will not be accepted.