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Tender

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

Kingstown Works Ltd

F02: Contract notice

Notice identifier: 2024/S 000-016343

Procurement identifier (OCID): ocds-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

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

I.3) Communication

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

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

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

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

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.