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Contract

## **Procurement of Enforcement Services for the recovery of unpaid debts**

Hull City Council

F03: Contract award notice

Notice identifier: 2024/S 000-025159

Procurement identifier (OCID): ocds-h6vhtk-04893f

Published 9 August 2024, 9:49am

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

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

Hull City Council

The Guildhall, Alfred Gelder Street

Hull

HU1 2AA

#### **Contact**

Stephen Morris

#### **Email**

[stephen.morris@hullcc.gov.uk](mailto:stephen.morris@hullcc.gov.uk)

#### **Telephone**

+44 1482613885

**Country**

United Kingdom

**Region code**

UKE1 - East Yorkshire and Northern Lincolnshire

**National registration number**

168524345

**Internet address(es)**

Main address

<https://www.hull.gov.uk/>

Buyer's address

<https://yortender.eu-supply.com/ctm/Company/CompanyInformation/Index/104102>

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

Regional or local authority

**I.5) Main activity**

General public services

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## **Section II: Object**

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

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

Procurement of Enforcement Services for the recovery of unpaid debts

Reference number

75259

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

- 66000000 - Financial and insurance services

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

Services

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

Hull City Council (The Authority) has sought tenders from interested organisations to provide Enforcement Services. The tender was a restricted one stage process. The contract commenced on the 1 June 2024 and ends 31 May 2027 with an option to extend for a period of 1 year + 1 year (max 2 years). The Authority has estimated the value of the Services to be £10,000,000 overall.

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

This contract is divided into lots: No

#### **II.1.7) Total value of the procurement (excluding VAT)**

Value excluding VAT: £10,000,000

### **II.2) Description**

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

- 66000000 - Financial and insurance services

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

NUTS codes

- UKE11 - Kingston upon Hull, City of
- UK - United Kingdom

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

Hull City Council (The Authority) has sought tenders from interested organisations to provide Enforcement Services. The tender was a restricted one stage process. The contract commenced on the 1 June 2024 and ends 31 May 2027 with an option to extend for a period of 1 year + 1 year (max 2 years). The Authority has estimated the value of the Services to be £10,000,000 overall.

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

Quality criterion - Name: Contract Management / Weighting: 25

Quality criterion - Name: Demonstrating Value / Weighting: 20

Quality criterion - Name: Dealing with Debtors / Weighting: 20

Quality criterion - Name: MI Reporting / Weighting: 15

Quality criterion - Name: Innovation / Weighting: 10

Quality criterion - Name: Social Value / Weighting: 10

Price - Weighting: 0

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

Options: No

### **II.2.13) Information about European Union Funds**

The procurement is related to a project and/or programme financed by European Union funds: No

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## **Section IV. Procedure**

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

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

Restricted procedure

#### **IV.1.3) Information about a framework agreement or a dynamic purchasing system**

The procurement involves the establishment of a framework agreement

#### **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.2.1) Previous publication concerning this procedure**

Notice number: [2019/S 030-067351](#)

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## **Section V. Award of contract**

### **Contract No**

1

### **Title**

Procurement of Enforcement Services for the recovery of unpaid debts

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

1 June 2024

#### **V.2.2) Information about tenders**

Number of tenders received: 7

Number of tenders received by electronic means: 7

The contract has been awarded to a group of economic operators: No

#### **V.2.3) Name and address of the contractor**

Dukes Bailiffs Limited

Dukes Court

Stone

ST15 8JT

Email

[bid-team@dukeslimited.co.uk](mailto:bid-team@dukeslimited.co.uk)

Telephone

+44 7739205333

Country

United Kingdom

NUTS code

- UKG23 - Stoke-on-Trent

National registration number

611 6701 73

The contractor is an SME

Yes

#### **V.2.4) Information on value of contract/lot (excluding VAT)**

Total value of the contract/lot: £10,000,000

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## **Section V. Award of contract**

### **Contract No**

2

### **Title**

Procurement of Enforcement Services for the recovery of unpaid debts

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

1 June 2024

#### **V.2.2) Information about tenders**

Number of tenders received: 7

Number of tenders received by electronic means: 7

The contract has been awarded to a group of economic operators: No

#### **V.2.3) Name and address of the contractor**

Newlyn Plc

180-188 Northolt Road

South Harrow

HA2 0LT

Email

[bidteam@newlynplc.co.uk](mailto:bidteam@newlynplc.co.uk)

Telephone



+44 1604620400

Fax

+44 1604621096

Country

United Kingdom

NUTS code

- UKI74 - Harrow and Hillingdon

National registration number

03770985

Internet address

<http://www.newlynplc.co.uk>

The contractor is an SME

Yes

#### **V.2.4) Information on value of contract/lot (excluding VAT)**

Total value of the contract/lot: £10,000,000

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## **Section VI. Complementary information**

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

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

Town Clerk

Hull, UK

Country

United Kingdom