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Tender

Waste Disposal

KWL Ltd

F02: Contract notice

Notice identifier: 2024/S 000-030969

Procurement identifier (OCID): ocds-h6vhtk-04a391

Published 27 September 2024, 12:26pm

Section I: Contracting authority

I.1) Name and addresses

KWL Ltd

Unit 2 Kingswood Business Park, Connaught Road, Kingswood

HULL

HU73AP

Contact

Andrew Parkinson

Email

eu.tendering@kingstownworks.co.uk

Telephone

+44 1482604099

Country

United Kingdom

Region code

UKE11 - Kingston upon Hull, City of

Justification for not providing organisation identifier

Not on any register

Internet address(es)

Main address

www.kwl.co.uk

Buyer's 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 Agency/Office

I.5) Main activity

Housing and community amenities

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Waste Disposal

II.1.2) Main CPV code

- 90500000 - Refuse and waste related services

II.1.3) Type of contract

Services

II.1.4) Short description

1.1 Lot 1 - Weighbridge Service

The supply of a weighbridge waste disposal service for transfer of waste via van for both staff and approved sub-contractors carrying out works on behalf of Kingstown Works Ltd.

1.2 Lot 2 - Provision of Skips

The service required is to supply exchange and collect skips and process contained waste to enable KWL to remove general building waste and other wastes items from sites within the City of Hull administrative area and their stores in Kingswood Hull.

1.3 Lot 3 - Disposal of Fridges

This lot is for the provision of a Fridge Disposal Service. The disposal of Fridges is usually required as a result of house and site clearances carried out by KWL or it's approved sub-Contractors.

1.4 Lot 4 - Sharps Disposal Service

This lot is for the provision of a Sharps Disposal Service. The disposal of sharps is usually required as a result of house and site clearances carried out by KWL or it's approved Sub-Contractors.

II.1.5) Estimated total value

Value excluding VAT: £300,000

II.1.6) Information about lots

This contract is divided into lots: Yes

Tenders may be submitted for maximum number of lots
4

II.2) Description

II.2.1) Title

Weighbridge Services

Lot No

1

II.2.2) Additional CPV code(s)

- 90500000 - Refuse and waste related services

II.2.3) Place of performance

NUTS codes

- UKE - Yorkshire and the Humber

II.2.4) Description of the procurement

1.1 Lot 1 - Weighbridge Service

The supply of a weighbridge waste disposal service for transfer of waste via van for both staff and approved sub-contractors carrying out works on behalf of Kingstown Works Ltd.

It is anticipated that this Lot will be awarded to a sole supplier.

All companies bidding on this contract will be expected to comply fully with all legislation in force in England and Wales before, during and post contract.

For operational reasons the successful supplier must have a weighbridge located within the HU1 to HU9 areas, to allow KWL to fulfil the requirements of our client.

The type of waste deposited via the weighbridge service covers but is not limited to:

Mixed construction and demolition waste

Plasterboard

Glass

Green Waste

Inert Waste

General Electronic Appliances

The majority of the waste transferred via the weigh bridge service will be in small amounts - on average 50-55% of loads currently deposited weigh less than 0.5 tonne. The successful supplier must be able to accept small loads, suppliers must clearly indicate at the relevant point in the price schedule if they apply additional charges for small waste deposits. If these are applicable they will be built into the pricing part of the tender evaluation.

It is a mandatory part of this tender that the successful supplier has the ability to accept loads of less than 0.5 tonne (and invoice at the same rate as the load weight) and failure to meet this requirement at the selection stage of the tender will mean that you will not progress through to the award stage.

Site Requirements Must have:

Concrete or Tarmac clean and level access for all vehicle types.

Clear Traffic Management in place

PPE Requirement Signage

The successful supplier must be able to accept deposits of waste between the hours of 08:00am and 5:00pm (Monday to Friday) and 08:00am to 12:00pm Saturday.

The credentials of the driver will need to be checked including the badge details and records kept and included on the invoice of the employee's name, KWL Job Number, address the waste originated from and vehicle registration number. This is in addition to the waste transfer note number and details.

The employee's name and or Sub-Contractors name is to be checked against a current list of Employees and Sub-Contractors.

A waste transfer note is to be retained by the service provider (for each address and job number which is presented by the KWL Employee or Sub-contractor), which fully complies with current legislation and is retained by the supplier for 7 years or as legally required.

A facility where waste transfer notes are itemised on an electronic excel spread sheet to

support every invoice is mandatory. (This is to allow the managers to check the waste dropped against what is reasonable for that address and to follow up with spot checks in order to ensure compliance and for invoices to be checked before payment).

Recycling Plan - tenderers should attach a copy of their recycling plan to their tender submission.

Estimated annual spend of £300,000.

II.2.5) Award criteria

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

II.2.6) Estimated value

Value excluding VAT: £300,000

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

Duration in months

48

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

Provision of Skips

Lot No

2

II.2.2) Additional CPV code(s)

- 90500000 - Refuse and waste related services

II.2.3) Place of performance

NUTS codes

- UKE - Yorkshire and the Humber

II.2.4) Description of the procurement

1.2 Lot 2 - Provision of Skips

General

The service required is to supply exchange and collect skips and process contained waste to enable KWL to remove general building waste and other wastes items from sites within the City of Hull administrative area and their stores in Kingswood Hull.

A ranking of the suppliers will be generated based upon the combined tender scores (price, quality, Site facilities & Inspection). Business will go to the top ranked supplier as a matter of course. However, should the top ranked supplier be unable to provide a skip hire in any given instance, KWL will in that instance be able to approach the second ranked supplier and so on for that job only.

Providing compatible IT systems for the recording of wastes removed, invoicing and compliance with permit requirements is mandatory. Tenderers should satisfy themselves that their IT systems can provide this compatibility.

Historical usage has been an average of 55-60 skips a month; this is only an indication of demand as future needs are dependent on the requirements of the client.

Tenderers should ensure they have access to the quantity and type of vehicles necessary to deliver the requirements.

All companies bidding on this contract will be expected to comply fully with all legislation in force in England and Wales before, during and post contract.

The waste transfer note which fully complies with current legislation is to be retained by the service provider (for each address and job number which is presented by the subcontractor), as legal requirements. A facility for KWL to gain a copy of the original waste transfer note is required.

Information technology/Finance

A facility where waste transfer notes are provided on an electronic spread sheet is to be provided. This is to contain the following information which is to be reflected on the invoice.

1. Job Number
2. Address where sited
3. Purchase order number
4. Site contact details
5. If sub-contractor name of company
6. Size and type of skip and or skip reference
7. Type of waste
8. Amount of waste
9. WTN reference number
10. Date and time of Delivery, exchange and collection.

Provision of Service

Lead times - minimum requirement of next day (Monday - Saturday).

Notice periods required - tenderers should indicate in the pricing schedule and Quality Questions where they can provide short notice delivery / collection e.g. 2 hours (this is expected to be an infrequent requirement).

Orders will be set by the KWL purchasing team via email.

Recycling Plan - tenderers should attach a copy of their recycling plan to their tender submission.

Estimated annual spend of £138,000.

II.2.5) Award criteria

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

II.2.6) Estimated value

Value excluding VAT: £138,000

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

Duration in months

48

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

Disposal of Fridges

Lot No

3

II.2.2) Additional CPV code(s)

- 90500000 - Refuse and waste related services

II.2.3) Place of performance

NUTS codes

- UKE - Yorkshire and the Humber

II.2.4) Description of the procurement

1.3 Lot 3 - Disposal of Fridges

This lot is for the provision of a Fridge Disposal Service. The disposal of Fridges is usually

required as a result of house and site clearances carried out by KWL or it's approved sub-Contractors.

It is anticipated that this Lot will be awarded to a sole supplier.

The successful supplier must be able to provide a disposal facility with the HU1 - HU9 areas, to allow KWL Operatives and Sub-Contractors to deposit Fridges, the successful supplier must then be able to arrange for the disposal of the fridges in accordance with all relevant regulations.

The Employees name and or Sub-Contractors name is to be checked against a current list of Employees and Sub-Contractors.

The successful provider will need to be able to provide this service between the hours of 08:00am to 5:00pm Monday to Friday and 08:00am to 12:00pm on Saturday.

A waste transfer note is to be retained by the supplier with copies provided when a new invoice for disposal is generated.

The supporting details are required to be recorded to support the invoice: the employee name, KWL Job Number, address the waste originated from and vehicle registration number.

Recycling Plan - tenderers should attach a copy of their recycling plan to their tender submission.

A record should be kept of the quantity of fridges deposited through the contract.

Estimated annual spend of £3,000

II.2.5) Award criteria

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

II.2.6) Estimated value

Value excluding VAT: £3,000

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

Duration in months

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

Sharps Disposal Service

Lot No

4

II.2.2) Additional CPV code(s)

- 90500000 - Refuse and waste related services

II.2.3) Place of performance

NUTS codes

- UKE - Yorkshire and the Humber

II.2.4) Description of the procurement

1.4 Lot 4 - Sharps Disposal Service

This lot is for the provision of a Sharps Disposal Service. The disposal of sharps is usually required as a result of house and site clearances carried out by KWL or it's approved Sub-Contractors.

It is anticipated that this Lot will be awarded to a sole supplier.

This does not include the supply of the Yellow UN Registered Sharps Boxes.

The successful supplier must be able to provide a storage facility within the HU1 to HU9 areas, to allow KWL Operatives and Sub-contractors to deposit sharps containers when

needed, the successful supplier must then be able to arrange for the disposal of the containers in accordance with all relevant regulations.

The employee's badge number and name and or Sub-Contractors name is to be checked against a current list of Employees and Sub-Contractors.

A waste transfer note is to be retained by the supplier with copies provided when a new invoice for disposal is generated.

The successful provider will need to be able to provide a drop off service between the hours of 8:00am to 17.00 hrs Monday to Friday.

A record should be kept of the quantity of sharps containers deposited through the contract.

Estimated annual spend of £7,000.

II.2.5) Award criteria

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

II.2.6) Estimated value

Value excluding VAT: £7,000

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

Duration in months

48

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

Section III. Legal, economic, financial and technical information

III.1) Conditions for participation

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

25 October 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

25 October 2024

Local time

1:00pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.4) Procedures for review

VI.4.1) Review body

KWL Ltd

Hull

Country

United Kingdom