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Tender

# Materials Group B - (Inc Fixings, Ironmongery, Hand Tools, Drill, Bits & Blades and KeeKlamp Materials)

#### KINGSTOWN WORKS LIMITED

UK4: Tender notice - Procurement Act 2023 - view information about notice types

Notice identifier: 2025/S 000-031736

Procurement identifier (OCID): ocds-h6vhtk-051530 (view related notices)

Published 12 June 2025, 9:08am

## Changes to notice

This notice has been edited. The <u>previous version</u> is still available.

In response to requests to extend the deadline due to the large number of products listed to review. We have decided to add an additional week. We are unlikely to consider any further extensions.

Change of contract value. Previously advertised as a value PA. Now updated to show the total contract value over the potential 4 years.

No other amendments have been made.

## Scope

#### Reference

119/25

## **Description**

- 3.1. 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.
- 3.2. Lot 1 Drills, Bits & Blades. Used throughout the business for the general maintenance and repairs to properties. Historically we have had issues with poor quality products that simply aren't fit for purpose. Please ensure products supplied are of a recognised brand quality. Ie Bosch, Makita and Faithful have all proven to be of good quality. If in doubt, please check if a product/brand would be acceptable. FOC samples may be requested for evaluation. Items found to be of poor quality may be rejected and a better quality alternative supplied at the same price. Requiring a counter service within the City for collections. Estimated annual spend of £21,000pa
- 3.3. Lot 2 Fixings Used throughout the business for the general maintenance and repairs to properties. A counter service within the City for collections is required for this lot to allow for collections. Estimated annual spend of £26,000pa.
- 3.4. Lot 3 Ironmongery Used throughout the business for the general maintenance and repairs to properties. Items marked in Red in this lot are specified for fire rating purposes and have been specifically chosen as part of a fire tested door system. These are classed as a critical product range that must be available and of course, not substituted. A counter service within the City for collections is required for this lot to allow for collections. Estimated annual spend of £308,000pa.
- 3.5. Lot 4 Hand Tools and accessories. Used by Operatives in all areas of the business. A counter service within the City for collections is required for this lot to allow for collections. Estimated annual spend of £18,000pa
- 3.6. Lot 5 Kee klamp. Used throughout the business for the general maintenance and repairs to properties. A counter service within the City for collections is required for this lot to allow for collections. Estimated annual spend of £7,000pa.
- 3.7. 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.

- 3.8. 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.
- 3.9. The contract will be for a 2-year period commencing on 01 August 2025. 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.
- 3.11.3. The supplier must be able to provide a citywide service. KWL require the Supplier to have local premises from which KWL operatives are able to collect materials (counter service). In addition to the supplier delivering to KWL's main stores. Ideally in order to accommodate this requirement it is anticipated that the Supplier will provide one central facility or two depots within the East and West areas of the city respectively but must have premises within the HU 1-9 postcode range.

To request the tender document pack please email <u>eu.tendering@kwl.co.uk</u>

## Total value (estimated)

- £1,520,000 excluding VAT
- £1,824,000 including VAT

Above the relevant threshold

## **Contract dates (estimated)**

- 1 August 2025 to 31 July 2027
- Possible extension to 31 July 2029
- 4 years

Description of possible extension:

Contract to commence 01 August 2025 to 31 July 2027 with an option to extend by a further 2 years (1 + 1).

## **Options**

The right to additional purchases while the contract is valid.

- 3.12.3. KWL intends to select a single supplier for each lot, but does reserve the right to split the category if necessary. ie If a small number of items fall outside the range of products available to the supplier or 'on time' deliveries become an issue.
- 3.12.4. Any additional items required during the term of the contract are expected to be supplied on the same terms and to be competitively priced. This will enable KWL to add theses products to your basket of goods and can be considered part of your tender agreement.

## Main procurement category

Goods

#### **CPV** classifications

44192000 - Other miscellaneous construction materials

#### **Contract locations**

• UKE11 - Kingston upon Hull, City of

## Lot 1. Drills, Bits and Blades

## **Description**

Used throughout the business for the general maintenance and repairs to properties. Historically we have had issues with poor quality products that simply aren't fit for purpose. Please ensure products supplied are of a recognised brand quality. Ie Bosch, Makita and Faithful have all proven to be of good quality. If in doubt, please check if a product/brand would be acceptable. FOC samples may be requested for evaluation. Items found to be of poor quality may be rejected and a better quality alternative supplied at the same price. Requiring a counter service within the City for collections. Estimated annual spend of £21,000pa +VAT.

## Lot value (estimated)

- £84,000 excluding VAT
- £100,800 including VAT

#### Same for all lots

CPV classifications, contract locations, contract dates and options are shown in the Scope section, because they are the same for all lots.

## Lot 2. Fixings

## **Description**

Used throughout the business for the general maintenance and repairs to properties. A counter service within the City for collections is required for this lot to allow for collections by operatives. Estimated annual spend of £26,000pa +VAT.

#### Lot value (estimated)

- £104,000 excluding VAT
- £124,800 including VAT

#### Same for all lots

CPV classifications, contract locations, contract dates and options are shown in the Scope section, because they are the same for all lots.

## Lot 3. Ironmongery

## **Description**

Used throughout the business for the general maintenance and repairs to properties. Items marked in Red in this lot are specified for fire rating purposes and have been specifically chosen as part of a fire tested door system. These are classed as a critical product range that must be available and of course, not substituted. A counter service within the City for collections is required for this lot to allow for collections by operatives. Estimated annual spend of £308,000pa +VAT.

## Lot value (estimated)

- £1,232,000 excluding VAT
- £1,478,400 including VAT

#### Same for all lots

CPV classifications, contract locations, contract dates and options are shown in the Scope section, because they are the same for all lots.

## Lot 4. Hand Tools and Accessories

## **Description**

Used by Operatives in all areas of the business. A counter service within the City for collections is required for this lot to allow for collections by operatives. Estimated annual spend of £18,000pa +VAT.

## Lot value (estimated)

- £72,000 excluding VAT
- £86,400 including VAT

#### Same for all lots

CPV classifications, contract locations, contract dates and options are shown in the Scope section, because they are the same for all lots.

## Lot 5. KeeKlamp

## **Description**

Used throughout the business for the general maintenance and repairs to properties. A counter service within the City for collections is required for this lot to allow for collections by operatives. Estimated annual spend of £7,000pa +VAT.

## Lot value (estimated)

- £28,000 excluding VAT
- £33,600 including VAT

#### Same for all lots

CPV classifications, contract locations, contract dates and options are shown in the Scope section, because they are the same for all lots.

## **Participation**

## Legal and financial capacity conditions of participation

Lot 1. Drills, Bits and Blades

Lot 2. Fixings

Lot 3. Ironmongery

Lot 4. Hand Tools and Accessories

Lot 5. KeeKlamp

3.11.3. The supplier must be able to provide a citywide service. KWL require the Supplier to have local premises from which KWL operatives are able to collect materials (counter service). In addition to the supplier delivering to KWL's main stores. Ideally in order to accommodate this requirement it is anticipated that the Supplier will provide one central facility or two depots within the East and West areas of the city respectively but must have premises within the HU 1-9 postcode range.

## Particular suitability

Lot 1. Drills, Bits and Blades

Lot 2. Fixings

Lot 3. Ironmongery

Lot 4. Hand Tools and Accessories

Lot 5. KeeKlamp

Small an	id mediun	n-sized er	nterprises	(SME)
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## **Submission**

## **Enquiry deadline**

21 June 2025, 12:00pm

## **Tender submission deadline**

27 June 2025, 12:00pm

## Submission address and any special instructions

Via email to <a href="mailto:eu.tendering@kwl.co.uk">eu.tendering@kwl.co.uk</a>

## Tenders may be submitted electronically

No

## Languages that may be used for submission

English

## **Award decision date (estimated)**

23 July 2025

## **Award criteria**

Name	Туре	Weighting
Price	Price	70%
Quality	Quality	30%

## Other information

## Conflicts assessment prepared/revised

Yes

## **Procedure**

# **Procedure type**

Open procedure

# **Contracting authority**

## KINGSTOWN WORKS LIMITED

• Companies House: 05867235

• Public Procurement Organisation Number: PZNJ-9546-YRLG

## Unit 2 Connaught Road

Hull

HU7 3AP

United Kingdom

Contact name: Andrew Parkinson

Email: eu.tendering@kingstownworks.co.uk

Website: <a href="http://www.kwl.co.uk">http://www.kwl.co.uk</a>

Region: UKE11 - Kingston upon Hull, City of

Organisation type: Public authority - sub-central government