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Award

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

KINGSTOWN WORKS LIMITED

UK6: Contract award notice - Procurement Act 2023 - [view information about notice types](#)

Notice identifier: 2025/S 000-041547

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

Published 21 July 2025, 10:56am

Scope

Reference

119/25

Description

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.

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 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 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 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 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.

Contract 1. Lots 1 & 2 - Drills, Bits & Blades / Fixings

Lots

Lot 1. Drills, Bits and Blades

Lot 2. Fixings

Supplier

- T & D SUPPLIES LIMITED

Contract value

- £192,878.96 excluding VAT
- £231,454.75 including VAT

Above the relevant threshold

Award decision date

17 July 2025

Date assessment summaries were sent to tenderers

17 July 2025

Standstill period

- End: 30 July 2025
- 8 working days

Earliest date the contract will be signed

1 August 2025

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).

Extensions will be offered based on supplier performance and continued best value to the business.

Main procurement category

Goods

CPV classifications

- 44100000 - Construction materials and associated items

Contract locations

- UKE1 - East Yorkshire and Northern Lincolnshire
-

Contract 2. Lot 3 - Ironmongery

Lots

Lot 3. Ironmongery

Supplier

- George Boyd [legal entity: STARK Building Materials UK Ltd]

Contract value

- £300,798.38 excluding VAT
- £360,958.06 including VAT

Above the relevant threshold

Award decision date

17 July 2025

Date assessment summaries were sent to tenderers

17 July 2025

Standstill period

- End: 30 July 2025
- 8 working days

Earliest date the contract will be signed

1 August 2025

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).

Extensions will be offered based on supplier performance and continued best value to the business.

Main procurement category

Goods

CPV classifications

- 44100000 - Construction materials and associated items

Contract locations

- UKE1 - East Yorkshire and Northern Lincolnshire
-

Contract 3. Lot 4 - Hand Tools and Accessories

Lots

Lot 4. Hand Tools and Accessories

Supplier

- CARBIDE (UK) LIMITED

Contract value

- £57,723.60 excluding VAT
- £69,268.32 including VAT

Below the relevant threshold

Award decision date

17 July 2025

Date assessment summaries were sent to tenderers

17 July 2025

Earliest date the contract will be signed

29 July 2025

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).

Extensions will be offered based on supplier performance and continued best value to the business.

Main procurement category

Goods

CPV classifications

- 44100000 - Construction materials and associated items

Contract locations

- UKE1 - East Yorkshire and Northern Lincolnshire
-

Contract 4. Lot 5 - Materials Group B - Keyklamp

Lots

Lot 5. KeeKlamp

Supplier

- F.R. SCOTT LIMITED

Contract value

- £27,774.16 excluding VAT
- £33,328.99 including VAT

Below the relevant threshold

Award decision date

17 July 2025

Date assessment summaries were sent to tenderers

17 July 2025

Earliest date the contract will be signed

30 July 2025

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).

Extensions will be offered based on supplier performance and continued best value to the business.

Main procurement category

Goods

CPV classifications

- 44100000 - Construction materials and associated items

Contract locations

- UKE1 - East Yorkshire and Northern Lincolnshire

Information about tenders

Lot 1. Drills, Bits and Blades

- 8 tenders received
- 5 tenders assessed in the final stage:
 - 3 submitted by small and medium-sized enterprises (SME)
 - 0 submitted by voluntary, community and social enterprises (VCSE)
- 1 supplier awarded contracts
- 4 suppliers unsuccessful (details included for contracts over £5 million)

Lot 2. Fixings

- 7 tenders received
 - 5 tenders assessed in the final stage:
 - 3 submitted by small and medium-sized enterprises (SME)
 - 0 submitted by voluntary, community and social enterprises (VCSE)
 - 1 supplier awarded contracts
 - 4 suppliers unsuccessful (details included for contracts over £5 million)
-

Lot 3. Ironmongery

- 4 tenders received
 - 3 tenders assessed in the final stage:
 - 1 submitted by small and medium-sized enterprises (SME)
 - 0 submitted by voluntary, community and social enterprises (VCSE)
 - 1 supplier awarded contracts
 - 2 suppliers unsuccessful (details included for contracts over £5 million)
-

Lot 4. Hand Tools and Accessories

- 8 tenders received
 - 5 tenders assessed in the final stage:
 - 3 submitted by small and medium-sized enterprises (SME)
 - 0 submitted by voluntary, community and social enterprises (VCSE)
 - 1 supplier awarded contracts
 - 4 suppliers unsuccessful (details included for contracts over £5 million)
-

Lot 5. KeeKlamp

- 6 tenders received
- 5 tenders assessed in the final stage:
 - 3 submitted by small and medium-sized enterprises (SME)
 - 0 submitted by voluntary, community and social enterprises (VCSE)
- 1 supplier awarded contracts
- 4 suppliers unsuccessful (details included for contracts over £5 million)

Procedure

Procedure type

Open procedure

Suppliers

CARBIDE (UK) LIMITED

- Companies House: 10440807
- Public Procurement Organisation Number: PNBN-2899-CCVW

Rotary House

Hull

HU5 4HF

United Kingdom

Email: accounts@carbideonline.co.uk

Region: UKE11 - Kingston upon Hull, City of

Small or medium-sized enterprise (SME): Yes

Voluntary, community or social enterprise (VCSE): No

Contract 3. Lot 4 - Hand Tools and Accessories

F.R. SCOTT LIMITED

- Companies House: 00399387
- Public Procurement Organisation Number: PQHT-4591-TZTQ

32/34 Canning St

North Humberside

HU2 8QS

United Kingdom

Email: adam@frscott.co.uk

Region: UKE11 - Kingston upon Hull, City of

Small or medium-sized enterprise (SME): Yes

Voluntary, community or social enterprise (VCSE): No

Contract 4. Lot 5 - Materials Group B - Keyklamp

George Boyd [legal entity: STARK Building Materials UK Ltd]

- Companies House: 01647362

Merchant House, Binley Business Park, Harry Weston Road,

Coventry,

CV3 2TT

United Kingdom

Email: publicsector@starkbuild.co.uk

Region: UKG33 - Coventry

Small or medium-sized enterprise (SME): No

Voluntary, community or social enterprise (VCSE): No

Supported employment provider: No

Public service mutual: No

Contract 2. Lot 3 - Ironmongery

T & D SUPPLIES LIMITED

- Companies House: 06443891

650 Anlaby Road

Hull

HU3 6UU

United Kingdom

Telephone: 01482 306883

Email: gary@tdsupplies.co.uk

Website: <http://www.tdsupplies.co.uk>

Region: UKE11 - Kingston upon Hull, City of

Small or medium-sized enterprise (SME): Yes

Voluntary, community or social enterprise (VCSE): No

Supported employment provider: No

Public service mutual: No

Contract 1. Lots 1 & 2 - Drills, Bits & Blades / Fixings

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

Region: UKE11 - Kingston upon Hull, City of

Organisation type: Public authority - sub-central government