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Contract

## **Framework Agreement for the Hire of Skips inclusive of supply, haulage and disposal of all controlled waste**

City & County of Swansea

F03: Contract award notice

Notice identifier: 2025/S 000-045802

Procurement identifier (OCID): ocids-h6vhtk-04ce3b

Published 4 August 2025, 5:00pm

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

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

City & County of Swansea

Civic Centre

Swansea

SA1 3SN

#### **Contact**

Procurement

#### **Email**

[procurement@swansea.gov.uk](mailto:procurement@swansea.gov.uk)

#### **Country**

United Kingdom

#### **NUTS code**

UKL18 - Swansea

**Internet address(es)**

Main address

<http://www.swansea.gov.uk/dobusiness>

Buyer's address

[https://www.sell2wales.gov.wales/search/Search\\_AuthProfile.aspx?ID=AA0254](https://www.sell2wales.gov.wales/search/Search_AuthProfile.aspx?ID=AA0254)

**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**

Framework Agreement for the Hire of Skips inclusive of supply, haulage and disposal of all controlled waste

Reference number

CCS/24/201

**II.1.2) Main CPV code**

- 44613700 - Refuse skips

**II.1.3) Type of contract**

Supplies

**II.1.4) Short description**

Framework Agreement for the Hire of Skips inclusive of supply, haulage and disposal of

all controlled waste at Swansea Council Business Yard and Citywide

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

This contract is divided into lots: Yes

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

Value excluding VAT: £1,070,000

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

#### **II.2.1) Title**

Hire of Various Skips at Swansea Council Building Services Yard inclusive of supply, haulage and disposal of all controlled waste

Lot No

1

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

- 44613700 - Refuse skips

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

NUTS codes

- UKL18 - Swansea

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

The provision of 16, 20, and 40 cubic yard skips at the building depot at Heol y Gors, Cwmbwrla, Swansea SA5 8LD

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

Quality criterion - Name: Methodology / Weighting: 30

Price - Weighting: 70

#### **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

## **II.2) Description**

### **II.2.1) Title**

The Hire of Skips City wide

Lot No

2

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

- 44613700 - Refuse skips

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

NUTS codes

- UKL18 - Swansea

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

The provision of smaller skips across various sites within the Swansea Council boundary, including 6, 8, 10, and 16 cubic yard skips

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

Quality criterion - Name: Methodology / Weighting: 30

Price - Weighting: 70

### **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

## **II.2) Description**

### **II.2.1) Title**

The Hire of Skips for Metal Wast at Swansea Council Building Services yard

Lot No

3

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

- 44613700 - Refuse skips

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

NUTS codes

- UKL18 - Swansea

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

The provision of 40 cubic yard skip at the building depot at Heol y Gors, Cwmbwrla, Swansea SA5 8LD. for metal waste collection.

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

Quality criterion - Name: Methodology / Weighting: 30

Price - Weighting: 70

### **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**

Open 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: [2025/S 000-000509](#)

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

### **Lot No**

3

### **Title**

The Hire of Skips for Metal Wast at Swansea Council Building Services yard

A contract/lot is awarded: No

### **V.1) Information on non-award**

The contract/lot is not awarded

No tenders or requests to participate were received or all were rejected

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

### **Lot No**

1

### **Title**

Hire of Various Skips at Swansea Council Building Services Yard inclusive of supply, haulage and disposal of all controlled waste

A contract/lot is awarded: Yes

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

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

1 July 2025

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

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 2

Number of tenders received by electronic means: 2

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

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

DERWEN RECYCLING LIMITED

Neath Abbey Wharf, Neath Abbey

Neath

SA10 6BL

Country

United Kingdom

NUTS code

- UK - United Kingdom

The contractor is an SME

Yes

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

Total value of the contract/lot: £850,000

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

#### **Lot No**

2

#### **Title**

The Hire of Skips City wide

A contract/lot is awarded: Yes

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

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

1 July 2025

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

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 02

Number of tenders received by electronic means: 2



The contract has been awarded to a group of economic operators: Yes

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

Gwyr Skips

135 Pencaerfenni Park, Crofty

Swansea

SA4 3SQ

Country

United Kingdom

NUTS code

- UK - United Kingdom

The contractor is an SME

Yes

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

Stiens Ltd

Elba Cr, Crymlyn Burrows

Swansea

Sa18qq

Country

United Kingdom

NUTS code

- UKL18 - Swansea

The contractor is an SME

Yes

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

DERWEN RECYCLING LIMITED

Neath Abbey Wharf, Neath Abbey

Neath

SA10 6BL

Country

United Kingdom

NUTS code

- UK - United Kingdom

The contractor is an SME

Yes

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

Total value of the contract/lot: £220,000

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## Section VI. Complementary information

### VI.3) Additional information

Register your company on the eTenderWales portal (this is only required once):

- Navigate to the portal: <http://etenderwales.bravosolution.co.uk>
- Click the “Suppliers register here” link.
- Enter your correct business and user details.
- Note the username you chose and click “Save” when complete.
- You will shortly receive an e-mail with your unique password (please keep this secure).
- Agree to the terms and conditions and click “continue”.

2. Express an interest in the project:

- Login to the portal with your username/password.
- Click the “ITTs Open to All Suppliers” link (these are the ITTs open to any registered supplier).
- Click on the relevant ITT to access the content.
- Click the “Express Interest” button in the “Actions” box on the left-hand side of the page.
- This will move the ITT into your “My ITTs” page (this is a secure area reserved for your projects only).
- Click on the ITT code. You can now access any attachments by clicking the “Settings and Buyer Attachments” in the “Actions” box.

3. Responding to the invitation to tender:

- You can now choose to “Reply” or “Reject” (please give a reason if rejecting).
- You can now use the “Messages” function to communicate with the buyer and seek any clarification.

— Note the deadline for completion, then follow the onscreen instructions to complete the ITT.

— There may be a mixture of online and offline actions for you to perform (there is detailed online help available).

If you require any further assistance use the online help. Alternatively, the BravoSolution helpdesk can be contacted (Monday to Friday, 8:00 to 18:00) on:

— E-mail: [help@bravosolution.co.uk](mailto:help@bravosolution.co.uk)

— Phone: +44 8003684850

(WA Ref:147207)

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

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

High Court

Royal Courts of Justice, The Strand

London

WC2A 2LL

Telephone

+44 2079477501

Country

United Kingdom

### **VI.4.3) Review procedure**

Precise information on deadline(s) for review procedures

The Council will incorporate a minimum 10 calendar day standstill period at the point information on the award of the contract is communicated to tenderers. This period will extend to 15 calendar days for communication by non-electronic means. Applicants who are unsuccessful shall be informed by the Council as soon as possible after the decision has been made. Should additional information be required it should be requested of the addressee in section I.1). If an appeal regarding the award of the contract has not been

successfully resolved, The Public Contracts Regulations 2015 provide for aggrieved parties who have been harmed or are at risk of harm by breach of the rules to take action in the High Court (England, Wales, and Northern Ireland). Any such action must be brought promptly (generally within 30 days). Where a contract has not been entered into, the Court may order the setting aside of the award decision or order the Council to amend any document and may award damages. If the contract has been entered into the Court may, depending on the circumstances, award damages, make a declaration of ineffectiveness, order the Council to pay a civil financial penalty, and/or order that the duration of the contract be shortened. If a declaration of ineffectiveness is sought, any such action must be brought within 30 days where the Council has communicated the award of the contract and a summary of reasons to tenderers, or otherwise within 6 months. The purpose of the standstill period referred to above is to allow the parties to apply to the Courts to set aside the award decision before the contract is entered into.

#### **VI.4.4) Service from which information about the review procedure may be obtained**

The City & County of Swansea- Legal, Democratic Services & Business Intelligence

Civic Centre

Swansea

SA1 3SN

Country

United Kingdom