

EAST AYRSHIRE COUNCIL
COMMUNITY SERVICES COMMITTEE - 23 MARCH 2005

AWARDING OF CONTRACTS

Report by the Depute Chief Executive/Executive Director of Corporate Support

1. PURPOSE OF REPORT

- 1.1 The purpose of this report is to provide, for information, details of tenders which have been accepted. The amounts shown are the actual cost of the contracts and are exclusive of professional fees.

2. BACKGROUND

- 2.1 The Council, at its meeting held on 4 March 2004 (Item 6, Page 604, 03/07) agreed the Standing Orders relating to contracts, which apply to all contracts for the supply of goods and materials, for the provision of services or for the execution of works. The contracts were awarded in terms of these Standing Orders.

3. CONTRACTS

- 3.1 The outcome of the tendering process in respect of the contracts are shown at Appendix I.

4. FINANCIAL IMPLICATIONS

- 4.1 The Client Department has confirmed that the cost of the works can be provided from existing budgets.

5. LEGAL/AUTHORITY IMPLICATIONS

- 5.1 The contracts were awarded in terms of Paragraph 15 of the Council's Standing Orders relating to contracts.

6. POLICY IMPLICATIONS - Nil.

7. RECOMMENDATION

- 7.1 The Committee is asked to note the contracts awarded to date.

Elizabeth Morton
Depute Chief Executive/Executive Director of Corporate Support

2 March 2005
AMC/SM

LIST OF BACKGROUND PAPERS

1. Memos dated 21 January 2005 from Procurement Officer.
2. Memo dated 2 February 2005 from the Principal Quantity Surveyor.
3. Evaluation report dated 17 January 2005 by Procurement Officer.

Any person wishing to inspect the background papers relative to this report should contact Anne Marie Carr, Senior Administrative Officer, on Telephone Number (01563) 576134. Any person wishing further information on this report should contact Bill Walkinshaw, Administration Manager on Telephone Number (01563) 576135.

Implementation Officer: Anne Marie Carr, Senior Administrative Officer

APPENDIX 1

<u>CONTRACT</u>	<u>SUCCESSFUL CONTRACTOR AND AMOUNT</u>	
*Paper and Card Recycling Services	Smurfit Recycling, Tamworth Schedule of Rates Basis	<p><u>Other Contractors in Alphabetical Order</u> - Eden Waste Recycling Ltd, Glasgow; John W Hannay & Co Ltd, East Kilbride; Lowmac Alloys Ltd, Irvine; Shanks Waste Management, Buckinghamshire; Smith Anderson & Co Ltd, Fife; Stirling Fibre Ltd, Glasgow; and William Tracey Ltd, Linwood.</p> <p><u>Offers Received in Ascending Order</u> - Three offers received on a Schedule of Rates Basis. Four tenderers did not submit a tender.</p>
Alterations to Burns Mall Toilets, Kilmarnock, Phase 2	K G Builders, Ardrossan £38,373.30	<p><u>Other Contractors in Alphabetical Order</u> - AMD Construction Ltd, Glasgow; Alistair Dick Contracts, Glasgow; Barr Ltd, Paisley; James Brown (Kilmarnock) Ltd, Kilmarnock; and Smith, John R & Son (Ayr) Ltd, Ayr.</p> <p><u>Offers Received in Ascending Order</u> - £51,400.28; and £69,363.00. Three tenderers did not submit a tender.</p>
**Supply and Delivery of 3.5 Tonne Chassis Cab Tipper (Phase 4)	The Verve Ltd, Glasgow £18,296.28	<p><u>Other Contractors in Alphabetical Order</u> - Citroen Retail World, Glasgow; Arnold Clark, Bishopbriggs; Kerr & Smith (Glasgow), Glasgow; Lex Commercials, Glasgow; Mitsubishi Motors (The Colt Car Co), Cirencester; Parks, Ayr; The Phoenix Car Co Ltd, Paisley; Toyota (GB), Surrey; Reg Vardy, Coatbridge; and Volkswagen Van Centre, Edinburgh.</p> <p><u>Offers Received in Ascending Order</u> - £17,775.00; and £19,564.00. Eight tenderers did not submit a tender.</p>

<u>CONTRACT</u>	<u>SUCCESSFUL CONTRACTOR AND AMOUNT</u>	
**Supply and Delivery of 3.5 Tonne Crew Cab Tipper with Mesh Cage (Phase 8)	The Verve Ltd, Glasgow £26,019.28 (inclusive of bin lift option priced at £4,200)	<u>Other Contractors in Alphabetical Order</u> - Citroen Retail World, Glasgow; Arnold Clark, Bishopbriggs; Kerr & Smith (Glasgow), Glasgow; Lex Commercials, Glasgow; Mitsubishi Motors (The Colt Car Co), Cirencester; Parks, Ayr; The Phoenix Car Co Ltd, Paisley; Toyota (GB), Surrey; Reg Vardy, Coatbridge; and The Volkswagen Van Centre, Edinburgh. <u>Offers Received in Ascending Order</u> - £19,809.00. Nine tenderers did not submit a tender.
Supply and Delivery of 3.5 Tonne Tipper Chassis Cab with Mesh Cage (Phase 8)	The Verve Ltd, Glasgow £19,496.28 each - Total £77,985.12	<u>Other Contractors in Alphabetical Order</u> - Citroen Retail World, Glasgow; Arnold Clark, Bishopbriggs; Kerr & Smith (Glasgow), Glasgow; Lex Commercials, Glasgow; Mitsubishi Motors (The Colt Car Co), Cirencester; Parks, Ayr; The Phoenix Car Co Ltd, Paisley; Toyota (GB), Surrey; Reg Vardy, Coatbridge; and The Volkswagen Van Centre, Edinburgh. <u>Offers Received in Ascending Order</u> * - £18,955.00; and £20,963.00. Eight tenderers did not submit a tender.

* This tender was subject to an evaluation process, the award criteria being:- Price - 80%; and Quality - 20%.

** This tender was awarded on the most economically advantageous tender taking account of set criteria.

*** All Figures detailed relate to price per vehicle.