

EAST AYRSHIRE COUNCIL

COMMUNITY SERVICES COMMITTEE - 9 NOVEMBER 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

AMC/SM
20 October 2005

LIST OF BACKGROUND PAPERS

1. Evaluation Report dated 30 September 2005 by Procurement Officer.
2. Evaluation Report by Procurement Officer
3. Evaluation Report dated 12 October 2005 by the Outdoor Access Project Manager.
4. E-mail dated 14 October 2005 from Procurement Officer.

Any person wishing to inspect the background papers relative to this report should contact Anne Marie Carr, Senior Administrative Officer on Tel No (01563) 576134. Any person wishing further information on this report should contact Bill Walkinshaw, Administration Manager on Tel No (01563) 576135.

Implementation Officer: Anne Marie Carr, Senior Administrative Officer.

APPENDIX I

<u>CONTRACT</u>	<u>SUCCESSFUL CONTRACTOR AND AMOUNT</u>	
Future Museum Website Design	Laveron Ltd, Glasgow £41,400.00	<p><u>Other Contractors in Alphabetical Order</u> - Big Picture Interactive, Leamington Spa; Continuum Group Ltd, York; Grand Union, London; The Spirit Of, Leeds; and Studio Digital Media Ltd, Lichfield.</p> <p><u>Offers Received in Ascending Order</u> - £66,800.00; and £97,600.00</p> <p>Three tenderers did not submit a tender.</p>
*Supply and Delivery of 6x4 Refuse RCV (Phase 23)	Heil Europe Ltd, Fife £129,498.00 (1 vehicle)	<p><u>Other Contractors in Alphabetical Order</u> - Central Motors, Airdrie; Dennis Eagle Ltd, Warwick; Farid Municipal Vehicles, West Sussex; Kerr & Smith (Glasgow), Baillieston; Lex Commercials, Glasgow; John Maitland & Sons, Mauchline; and Volvo Truck & Bus (Scotland) Ltd, Broxburn.</p> <p><u>Offers Received in Ascending Order</u> - £124,561.00; £125,195.00; and £125,444.00.</p> <p>Four tenderers did not submit a tender.</p>
**River Ayr Walk Way, Section 8, Ballochmyle Gorge	K Imrie Treecare, Mossblown £34,826.70	<p><u>Other Contractors in Alphabetical Order</u> - BTCV Scotland, Stirling; QTS Group, Drumclog; Scottish Wildlife Trust, Irvine; James Shankland, Cumnock; and Tillhill Forestry, Stirling.</p> <p><u>Offers Received in Ascending Order</u> - £37,818.20; £47,416.00; £73,928.48; and £76,029.15</p> <p>One tenderer did not submit a tender.</p>

<u>CONTRACT</u>	<u>SUCCESSFUL CONTRACTOR AND AMOUNT</u>	
**River Ayr Walk Way, Route 3 - Crossflatt Farm to Upper Wellwood	James Shankland, Cumnock £75,847.00	<p><u>Other Contractors in Alphabetical Order</u> - BTCV Scotland, Stirling; K Imrie, Mossblown; QTS, Drumclog; Scottish Wildlife Trust, Irvine; and Tillhill Forestry, Stirling.</p> <p><u>Offers Received in Ascending Order</u> - £75,387.00; £95,761.00; and £154,532.00.</p> <p>Two tenderers did not submit a tender.</p>
*Supply of Precinct Sweeper - Phase 21	Applied Sweepers Ltd, Falkirk £65,550.00	<p><u>Other Contractors in Alphabetical Order</u> - Alpha Plus, Uphall; Central Motors (Calderbank) Ltd, Airdrie; Dennis Eagle Ltd, Warwick; Farid Municipal Vehicles Ltd, West Sussex; Heil Europe Ltd, Fife; Johnston Engineering Ltd, Dorking; Kerr & Smith (Glasgow) Ltd, Glasgow; Lex Commercials, Glasgow; Lex Transfleet, Coventry; John Maitland, Mauchline; Schmidt UK Ltd, Peterborough; and Volvo Truck & Bus, Broxburn.</p> <p><u>Offers Received in Ascending Order</u> - £59,703.00.</p> <p>Eleven tenderers did not submit a tender.</p>

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

** This tender was subject to an evaluation process, the award criteria being:- financial evaluation - 70% and added value evaluation - 30%.