

**EAST AYRSHIRE COUNCIL**

**COMMUNITY SERVICES COMMITTEE – 8 NOVEMBER 2006**

**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 costs of the contracts and are exclusive of professional fees.

**2. BACKGROUND**

- 2.1 The Corporate Governance Committee, at its meeting held on 8 June 2006 (Item 7, Page 2273, 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 each contract is shown at Appendix I.

**4. FINANCIAL IMPLICATIONS**

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

**5. LEGAL/AUTHORITY IMPLICATIONS**

- 5.1 These 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/DL  
23 October 2006

## **LIST OF BACKGROUND PAPERS**

1. Evaluation report dated 21 September 2006 by Procurement Officer.
2. Evaluation report dated 26 September 2006 by Procurement Officer.
3. Evaluation report dated 2 October 2006 by the Outdoor Access Project Manager.

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**

<b><u>CONTRACT</u></b>	<b><u>SUCCESSFUL CONTRACTOR AND AMOUNT</u></b>	
<p>*Supply and Installation of Multi-Use Games Areas.</p>	<p>Jupiter Play and Leisure Ltd, Edinburgh</p> <p><b>£74,740.50</b></p>	<p><b><u>Other Contractors in Alphabetical Order</u></b> – Aaba Homegrounds UK Ltd, London; The Children’s Playground Co Ltd, Wolverhampton; Doe Sport, Leven; Easifall International Ltd, Manchester; eibe play Ltd, Godalming; esp Playgrounds, Burnley; Hags Play Ltd, Dorset; McLays Supplies Ltd, Glasgow; Play and Leisure Ltd, Buckley; Playdale Playgrounds Ltd, Cumbria; Playquest Adventure Play Ltd, Ffynnongroew; Scotplay Ltd, Glasgow; Seltics Ltd, Borehamwood; SMP (Playgrounds), Burnley; Steelway Fensecure Ltd, Wolverhampton.</p> <p><b><u>Offers Received in Ascending</u></b> - £48,949.22; £60,568.00; £61,844.24; £83,785.26; £113, 041.30; £207,878.43;</p> <p>Nine tenderers did not submit a tender</p>
<p>*Supply and Installation of Playparks</p>	<p>Jupiter Play and Leisure Ltd, Edinburgh</p> <p><b>£113,432.50</b></p>	<p><b><u>Other Contractors in Alphabetical Order</u></b> – Aaba Homegrounds UK Ltd, London; Big Foot Play Systems Ltd, Hempstead; The Children’s Playground Company Ltd, Wolverhampton; Easifall International Ltd, Manchester; eibe play Ltd, Godalming; esp-Playgrounds, Burnley; ESF Scotland (Burdens), Glasgow; Hags Play Ltd, Dorset; Kompan, Milton Keynes; Landcare Solutions (Scotland) Ltd, Inchinnan; Land Engineering (Scotland) Ltd, Hamilton; McLays Supplies Ltd, Glasgow; Play and Leisure Ltd, Buckley; Playdale Playgrounds Ltd, Cumbria; Playworld Systems (Europe) Ltd, Herefordshire; Record Playground Equipment Ltd, Yorkshire; Scotplay Ltd, Glasgow; SMP (Playgrounds) Ltd, Egham; Taylor-Made Play Equipment Ltd, York; Universal Services, Maldon; Western Log Group, Port Talbot.</p> <p><b><u>Offers Received in Ascending Order</u></b> – £103,181.00; £107,021.00; £124,514.90; £131,803.00; £138,166.00 and £157,298.00.</p> <p>Fifteen tenderers did not submit a tender</p>

<p>** Interior Consultancy and Design Services</p>	<p>3d8 Ltd, Glasgow <b>£26,750.00</b></p>	<p><b><u>Other Contractors in Alphabetical Order</u></b> – Capita Percey Thomas, Glasgow; Curious Group, Glasgow; 442 Design Ltd, Edinburgh; Glidden Design, Edinburgh; Nomad, Glasgow; RMJM Interiors, Edinburgh; TPS, Edinburgh.</p> <p><b><u>Offers Received in Ascending Order</u></b> – £21,000.00; £21,300.00; £75,000.00; £89,500.00.</p> <p>Three tenderers did not submit a tender</p>
<p>River Irvine Cycle Route, Section 1, Kilmarnock to Gatehead</p>	<p>Kelburne Construction Ltd, Kilmarnock <b>£286,080.00</b></p>	<p><b><u>Other Contractors in Alphabetical Order</u></b> – Amey Infrastructure Services, Ayr; Gavin Lawrie Ltd, Ayrshire; Hamilton Tarmac, Hurlford; Hillhouse Quarry Ltd, Troon; Kyle Tarmac, Irvine and Wallace Dick &amp; Sons, Priestland.</p> <p><b><u>Offers Received in Ascending Order</u></b> – £314,704.00; £327,657.50; £381,428.0; £536,495.00 and £587,607.93.</p> <p>One tenderer did not submit a tender.</p>
<p>River Irvine Cycle Route, Section 2, Hurlford to Bellfield Interchange</p>	<p>Kelburne Construction Ltd, Kilmarnock <b>£109,385.00</b></p>	<p><b><u>Other Contractors in Alphabetical Order</u></b> – Amey Infrastructure Services, Ayr; Gavin Lawrie Ltd, Ayrshire; Hamilton Tarmac, Hurlford; Hillhouse Quarry Ltd, Troon; Kyle Tarmac, Irvine and Wallace Dick &amp; Sons, Priestland.</p> <p><b><u>Offers Received in Ascending Order</u></b> – £120,855.00; £129,920.00; £149,391.50; £218,280.00 and £295,182.26.</p> <p>One tenderer did not submit a tender.</p>
<p>River Irvine Cycle Route, Section 3, Bellfield Interchange to Victoria Bridge</p>	<p>Kelburne Construction Ltd, Kilmarnock <b>£107,746.25</b></p>	<p><b><u>Other Contractors in Alphabetical Order</u></b> – Amey Infrastructure Services, Ayr; Gavin Lawrie Ltd, Ayrshire; Hamilton Tarmac, Hurlford; Hillhouse Quarry Ltd, Troon; Kyle Tarmac, Irvine and Wallace Dick &amp; Sons, Priestland.</p> <p><b><u>Offers Received in Ascending Order</u></b> – £120,618.60; £132,680.00; £150,080.50; £182,810.00 and £238,402.97.</p> <p>One tenderer did not submit a tender.</p>

\* This tender was subject to an evaluation process, the award criteria being:- price – 50%; supply and installation proposals – 15%; compliance with specification – 20% and inspection and maintenance – 15%.

\*\* This tender was subject to an evaluation process, the award criteria being:- price – 30%, consultancy and design proposals – 30%, proposals for Stewarton Library – 30% and previous experience with similar services – 10%.