

EAST AYRSHIRE COUNCIL

COMMUNITY SERVICES COMMITTEE - 14 SEPTEMBER 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

19 August 2005
AMC/SM

LIST OF BACKGROUND PAPERS

1. Evaluation Report dated 22 March 2005 and addendum to said report dated 13 May 2005 by Procurement Officer.
2. Evaluation Report dated 23 June 2005 by Procurement Officer.
3. Evaluation Report dated 23 June 2005 by the Senior Procurement Officer.
4. E-mail dated 20 July 2005 from Procurement Officer.
5. Evaluation Report 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>	
Supply of MRF Equipment	OKay Engineering Services Ltd, Leicestershire £277,464.00	<p><u>Other Contractors in Alphabetical Order</u> - Alpha Plus (Scotland) Ltd, West Lothian; Bollegraaf UK Ltd, West Bromwich; Carmac Waste Handling Systems Ltd, County Tyrone; Dicom Ltd, Derbyshire; Eco Island Ltd, Crawley; Eden Waste Recycling Ltd, Glasgow; E Harper (York) Ltd, Billingham; IMS Engineering Ltd, County Durham; Middleton Engineering Ltd, Somerset ; Serpecon Ltd, West Midlands.</p> <p><u>Offers Received in Ascending Order</u> - £258,099.00; and £359,760.00.</p> <p>Seven tenderers did not submit a tender and one tenderer was removed from the process as they were unable to supply the required equipment.</p>
*Waste Management Feasibility Study	Entec UK Ltd, Penicuik £74,890.00	<p><u>Other Contractors in Alphabetical Order</u> - AEA Technology Environment, Didcot; Arup, Newcastle Upon Tyne; Brodies LLP, Edinburgh; Enviro Consulting Ltd, Edinburgh; Faber Maunsell, Edinburgh; Grant Thornton UK LLP, Glasgow; Halcrow, Glasgow; Mouchel Parkman, West Byfleet; MPL Environmental Solutions Ltd, Widnes; PPS Consulting, Edinburgh; PricewaterhouseCoopers LLP, Edinburgh; Providence Consultancy Ltd, London; RPS Kirk McClure Morton, Belfast; RPS Planning, Transport & Environment, Edinburgh; Sinclair Knight Merz, East Kilbride; SLR Consulting Ltd, Edinburgh; Steer Davies Gleave, London; SWAP, Leeds; Techsafe Consultants, Goostrey</p> <p><u>Offers Received in Ascending Order</u> - £59,185.00; £84,520.00; £88,246.00; £96,091.00; £99,800.00; £106,120.00; and £128,537.00.</p> <p>Twelve tenderers did not submit a tender.</p>

<u>CONTRACT</u>	<u>SUCCESSFUL CONTRACTOR AND AMOUNT</u>	
Catering & Bar Services - Palace Theatre and Dean Castle Visitor Centre	The Dickson Partnership t/a City Eats, Fenwick Schedule of Rates	<p><u>Other Contractors in Alphabetical Order</u> - Aramark Ltd, Bellshill; Lesley Arkison, Troon; Autograph Foodservice, Mauchline; Azure, Glasgow; Buzzworks Group, Prestwick; Frank Cadona's, Ayr; The Coffee Club, Kilmarnock; Elite Cuisine, York; Mrs E Essertel, Darvel; Eurest, Hamilton; Functions 'R' Us, Darvel; Goldberry Arms, Kilmarnock; Onsite Services, Kilmarnock; Andea Parris, Kilmarnock; Vivien Woods, Kilmarnock</p> <p><u>Offers Received in Ascending Order</u> - Two offers received on a Schedule of Rates basis.</p> <p>Thirteen tenderers did not submit a tender.</p>
**Supply and Delivery of 2.6 Tonne Panel Van (VS01)	The Verve Ltd, Glasgow £11,241.28 (1 vehicle)	<p><u>Other Contractors in Alphabetical Order</u> - Arnold Clark, Bishopbriggs; Arnold Clark Peugeot, Kilmarnock; Citroen Retail World, Glasgow; Alistair Fleming, Kilmarnock; Ford Business Centre, Surrey/Arnold Clark, Kilmarnock; Kerr & Smith, Glasgow; Lex Commercial, Glasgow; Mitsubishi Motors (The Colt Car Co), Cirencester; Parks, Ayr; The Phoenix Car Co, Paisley; Toyota (GB), Epsom; Reg Vardy, Coatbridge; and Volkswagen Van Centre, Edinburgh.</p> <p><u>Offers Received in Ascending Order</u> - £10,347.87; £11,516.37; £12,123.00; £13,013.00; and £13,224.00.</p> <p>Eight Tenderers did not submit a tender.</p>

<u>CONTRACT</u>	<u>SUCCESSFUL CONTRACTOR AND AMOUNT</u>	
<p>**Supply and Delivery of 3.5 Chassis Cab Tipper fitted with Tipping Body with Mesh Cage and Tail Lift (Dumphthrough) (VS06)</p>	<p>The Verve Ltd, Glasgow £22,956.28 (1 vehicle)</p>	<p><u>Other Contractors in Alphabetical Order</u> - Arnold Clark, Bishopbriggs; Arnold Clark Peugeot, Kilmarnock; Citroen Retail World, Glasgow; Alistair Fleming, Kilmarnock; Ford Business Centre, Surrey/Arnold Clark, Kilmarnock; Kerr & Smith, Glasgow; Lex Commercials, Glasgow; Mitsubishi Motors (The Colt Car Co), Cirencester; Parks, Ayr; The Phoenix Car Co, Paisley; Toyota (GB), Epsom; Reg Vardy, Coatbridge; and Volkswagen Van Centre, Edinburgh.</p> <p><u>Offers Received in Ascending Order</u> - £17,406.28; £17,505.90; and £17,921.00.</p> <p>10 tenderers did not submit a tender.</p>
<p>**Supply and Delivery of 3.5 Chassis Cab Tipper Fitted with Tipping Body with Mesh Cage and Bin Lift and Tow Bar (VS06)</p>	<p>The Verve Ltd, Glasgow £24,786.28 (1 vehicle)</p>	<p><u>Other Contractors in Alphabetical Order</u> - Arnold Clark, Bishopbriggs; Arnold Clark Peugeot, Kilmarnock; Citroen Retail World, Glasgow; Alistair Fleming, Kilmarnock; Ford Business Centre, Surrey/Arnold Clark, Kilmarnock; Kerr & Smith, Glasgow; Lex Commercials, Glasgow; Mitsubishi Motors (The Colt Car Co), Cirencester; Parks, Ayr; The Phoenix Car Co, Paisley; Toyota (GB), Epsom; Reg Vardy, Coatbridge; and Volkswagen Van Centre, Edinburgh.</p> <p><u>Offers Received in Ascending Order</u> - £17,406.28; £17,505.90; and £17,921.00.</p> <p>10 tenderers did not submit a tender.</p>

<u>CONTRACT</u>	<u>SUCCESSFUL CONTRACTOR AND AMOUNT</u>	
**Supply of Road Sweeper (Phase 19)	Applied Sweepers Ltd, Falkirk £103,889.00 (1 vehicle)	<p><u>Other Contractors in Alphabetical Order</u> - Alpha Plus, Uphall; Central Motors (Calderbank) Ltd, Glasgow; Dennis Eagle Ltd Warwick; Farid Municipal, 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; Volvo Truck & Bus, Broxburn</p> <p><u>Offers Received in Ascending Order</u> - £104,618.00; £107,065.00; and £110,116.00.</p> <p>Nine tenderers did not submit a tender.</p>

* This tender was subject to an evaluation process, the award criteria being price - 30%; quality - 70%.

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