

**EAST AYRSHIRE COUNCIL**  
**HOUSING COMMITTEE – 22 MARCH 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 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 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  
7 March 2006

## **LIST OF BACKGROUND PAPERS**

1. Evaluation Report dated 14 December 2005 by the Senior Procurement Officer
2. Evaluation Report dated 13 January 2006 by the Senior Procurement Officer.
3. Evaluation Report dated 10 January 2006 by Procurement Officer.
4. Memo dated 19 January 2006 from the Principal Quantity Surveyor.

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>Long-term Supply of Major Housing Components (Lot 1) – Domestic Condensing Boilers.</p>	<p>Jewson Ltd, Glasgow</p> <p><b>Schedule of Rates</b></p>	<p><b><u>Other Contractors in Alphabetical Order</u></b> – FGM Heating Supplies Ltd, Kirkintilloch; PTS – Plumbing Trade Supplies, Stirling; Travis Perkins Plc, Northampton; and Vokera Ltd, Herts</p> <p><b><u>Offers Received in Ascending Order</u></b> - 3 offers received on a schedule of rates basis.</p> <p>One tenderer did not submit a tender.</p>
<p>*Private Sector Housing Stock Condition Survey</p>	<p>David Adamson &amp; Partners Ltd, Edinburgh</p> <p>£69,750.00</p>	<p><b><u>Other Contractors in Alphabetical Order</u></b> – AYH Brown Ltd, Glasgow; Eaga Partnership Ltd, Newcastle Upon Tyne; Michael Dyson Associates Ltd, Holmfirth; Graham and Sibbald, Edinburgh; MB Associates, Irvine; McGowan Miller Partnership, Dumfries; Miller Mitchell Burley Lane Ltd, Norwich; Ross Quality Control Ltd, Stirling; Nigel RL Thomson, Strathaven; and Watss Partners, Edinburgh</p> <p><b><u>Offers Received in Ascending Order</u></b> - £78,000.00</p> <p>Nine tenderers did not submit a tender.</p>

<p>External Cladding to BISF Houses, Samson Avenue, Kilmarnock</p>	<p>Fullwood Holdings Ltd, Stewarton</p> <p>£119,658.47</p>	<p><b><u>Other Contractors in Alphabetical Order</u></b> – J Anderson (Builders), Irvine; Forbes and Whiteford Ltd, Kilmarnock; James Frew Ltd, Stevenson; John Kerr &amp; Sons, Irvine and KG Builders, Ardrossan.</p> <p><b><u>Offers Received in Ascending Order</u></b> - £119,658.47; £131,911.87; £143,053.42; and £179,798.69</p> <p>One tenderer did not submit a tender</p>
<p>**Supply and Delivery of Tenant Starter Packs.</p>	<p>Paramount Products Ltd, Kilwinning</p> <p><b>Schedule of Rates</b></p> <p>£41,912.50 (£23.95 per pack)</p>	<p><b><u>Other Contractors in Alphabetical Order</u></b> – All Print UK Ltd, Leeds; J Bishop &amp; Co, Wolverhampton; Euclid Infotech PVT Ltd, Mumbai; FaSCO Engineers Supply Ltd, Dalgetty Bay; Joseph Gleave &amp; Son Ltd, Manchester; GMC Corsehill Ltd, Irvine; ICFBA, Lymington; Pristene Ltd, Irvine; Promotional Print Distributors Ltd, Perth; Starter Packs, Glasgow; ScotBond Ltd, Glasgow; Serco Home Affairs, Kilmarnock; Team Contract Services (Scotland) Ltd, Glasgow; XS Stock Ltd, Irvine; and Vehiclean Technology Ltd, Bellshill.</p> <p><b><u>Offers Received in Ascending Order</u></b> - £41,125.00; £48,212.50; £49,875.00; £50,820.00; £59,772.50; £65,852.50; and £82,652.50</p> <p>Eight tenderers did not submit a tender</p>

\* This tender was subject to an evaluation process, the award criteria being: - Price – 70%; methodology in processing – 10%; project management and monitoring – 10%; contract resourcing – 5%; and customer care procedures – 5%

\*\* This tender was subject to an evaluation process, the award criteria being:- Price – 80%; content of packs – scope and quantity – 10% and specification – quality of contents – 10%