

EAST AYRSHIRE COUNCIL
HOUSING COMMITTEE – 18 MAY 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 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 in each case the cost of the works could be provided from existing budgets.

5. LEGAL/AUTHORITY IMPLICATIONS

- 5.1 Each contract was 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/KM
25 April 2005

LIST OF BACKGROUND PAPERS

1. Memo dated 24 February, 15 April 2005 from the Principal Quantity Surveyor.
2. Memo dated 25 February 2005 from the Procurement Officer.
3. Report dated 4 March 2005 by Senior Procurement Officer.
4. Evaluation Report by the Head of Housing.
5. Evaluation Report dated 13 April 2005 by Procurement Officer.
6. Evaluation Report dated 18 April 2005 by the Senior 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>	
<p>Kitchen, Bathrooms, Rewiring, Comfort Plus Installations and Lead Pipe Replacement to 300 No. Houses Phase 1, 2005/2006 Programme</p>	<p>James Frew Ltd, Stevenson £1,238,436.62 Budget allocation - £1,392,000.00</p>	<p><u>Other Contractors in Alphabetical Order</u> – JB Bennett, Glasgow; Central Building Contractors (Glasgow) Ltd, Glasgow; Cruden Building Renewals Ltd, Glasgow; MITIE Property Services (Northern) Ltd, Airdrie; McTaggart Construction Ltd, Dalry. <u>Offers Received in Ascending Order</u> - £1,539,768.27; £1,720,410.38; £1,816,465.70; £1,881,988.97. One tenderer did not submit a tender.</p>
<p>Supply and Delivery of Car derived Vans (16 Vehicles)</p>	<p>Alstair Fleming Citroen, Kilmarnock £7,366.25 each – Total £117,860.00</p>	<p><u>Other Contractors in Alphabetical Order</u> – Arnold Clark, Bishopbriggs; Citroen Retail World, Glasgow; Ford Business Centre, Byfleet; Kerr and Smith, 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; The Verve Ltd, Glasgow; and Ford Van Centre, Edinburgh. <u>Offers Received in Ascending Order</u> - £7,495.00; £7,946.51; £9,108.88; £9,743.75 (all prices listed are per vehicle). Eight tenderers did not submit a tender.</p>
<p>Installation of Gas Central Heating to 250 No. Houses, 2005/2006 Programme, Phase 1</p>	<p>Campbell Construction Group, Glasgow £769,350.36 Budget allocation - £975,000.00</p>	<p><u>Other Contractors in Alphabetical Order</u> – Bailey Maintenance Services, Leeds; British Gas Services, Uddingston; CFM Building Services, Carlisle; The D H Morris Group, Glengarnock; Skanska, Glasgow. <u>Offers Received in Ascending Order</u> - £786,348.15; £804,074.46. Three tenderers did not submit a tender.</p>
<p>Rent Deposit Guarantee Scheme Management Service</p>	<p>Community Housing Advocacy Project (CHAP), Irvine Schedule of Rates</p>	<p><u>Other Contractors in Alphabetical Order</u> – A4e, Sheffield; and T G T Europe ORG, Germany. <u>Offers Received in Ascending Order</u> – No other offers were</p>

		received for this contract.
* Supply of Tenants Handbook	CCB, Glasgow - £46, 485.00	<u>Other Contractors in Alphabetical Order</u> – Cann print, Kilmarnock; Paw Print, Irvine and John Watson & Co, Glasgow. <u>Offers Received in Ascending Order</u> – £40, 760.00; £46, 239.00; £56, 838.00.
Tenant Participation Strategy	Tenants Information Service, Glasgow Schedule of Rates	<u>Other Contractors in Alphabetical Order</u> – Bishops (Solicitors and Consulting), Glasgow <u>Offers Received in Ascending Order</u> – No other offers were received for this contract
Supply of Furniture, Furnishings, and White Goods	C F Services Limited, Glasgow The Furnishing Service Limited, Glasgow The Premier Furnishing Company, Glasgow Schedule of Rates	<u>Other Contractors in Alphabetical Order</u> - Dovetail Enterprises (1993) Limited, Dundee; Peelmount Contract Furnishings Limited, Manchester; Vogue House Furnishers Limited, Glasgow; Wholesale Textiles, Wishaw. <u>Offers Received in Ascending Order</u> – Two Offers Received on a Schedule of Rates basis. Two tenderers did not submit a tender.
Fultons Lane Modernisation 2004/2005 Programme	Forbes and Whiteford Limited, Kilmarnock £212,467.95 Budget Allocation - £212,467.95	<u>Other Contractors in Alphabetical Order</u> – AMD Construction Limited, Glasgow; J Anderson Builders, Irvine; Caledonian All Trades Limited, Glasgow; Frew Preservation and Joiners, Stevenson; KG Builders, Ardrossan <u>Offers Received in Ascending Order</u> - £219,668.23; £228,029.74; £257,072.21; £390,824.10 One tenderer did not submit a tender.

* This tender was subject to an evaluation process, the criteria taking significant account of the timescale for supply of the pack in view of the availability of funding within the then current financial year 2004/2005