

EAST AYRSHIRE COUNCIL
HOUSING COMMITTEE - 17 MAY 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

4 May 2006
AMC/SR

LIST OF BACKGROUND PAPERS

1. Memos dated 19 January and 2 March 2006 from the Principal Quantity Surveyor.
2. Evaluation report dated 10 January 2006 by Procurement Officer.
3. Evaluation report dated 13 January 2006 by Senior Procurement Officer.
4. Evaluation report dated 13 March 2006 by Senior Procurement Officer.
5. Evaluation report dated 14 December 2005 by 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>External Cladding to BISF Houses, Samson Avenue, Kilmarnock</p>	<p>Fullwood Holdings Ltd., Stewarton £119,658.47</p>	<p><u>Other Contractors in Alphabetical Order</u> - J Anderson (Builders), Irvine; Forbes & Whiteford Ltd., Kilmarnock; James Frew Ltd., Stevenson; John Kerr & Sons, Irvine; and K G Builders, Ardrossan.</p> <p><u>Offers Received in Ascending Order</u> - £123,276.56, £131,911.87, £143,053.42 and £179,798.69</p> <p>One tenderer did not submit a tender.</p>
<p>*Private Sector Housing Stock Condition Survey</p>	<p>David Adamson & Partners Ltd., Edinburgh £69,750.00</p>	<p><u>Other Contractors in Alphabetical Order</u> - AYH Brown Ltd., Glasgow; Michael Dyson Associates Ltd., Holmfirth; Eaga Partnership Ltd., Newcastle-Upon-Tyne; Graham & Sibbald, Edinburgh; McGowan Miller Partnership, Dumfries; MB Associates, Irvine; Miller Mitchell Burley Lane Ltd., Norwich; Ross Quality Control Ltd., Stirling; Nigel R L Thomson, Strathaven; and Watts & Partners, Edinburgh.</p> <p><u>Offers Received in Ascending Order</u> - £78,000.00.</p> <p>Nine tenderers did not submit a tender.</p>

<u>CONTRACT</u>	<u>SUCCESSFUL CONTRACTOR AND AMOUNT</u>	
**Supply and Delivery of Tenant Starter Packs	Paramount Products Ltd., Kilwinning £41,912.50	<p><u>Other Contractors in Alphabetical Order</u> - Allprint UK Ltd., Leeds; J Bishop & Co., Wolverhampton; Euclid Infotech Pvt Ltd., Mumbai; Fasco Engineers Supply Ltd., Dalgety Bay; GMC Corsehill Ltd., Irvine; Joseph Gleave & Son Ltd., Manchester; ICFBA, Lymington; Pristene Ltd., Irvine; Promotional Print Distributors Ltd., Perth; Scotbond Ltd., Glasgow; Serco Home Affairs, Kilmarnock; Starter Packs, Glasgow; Team Contract Services (Scotland) Ltd., Glasgow; Vehiclean Technology Ltd., Bellshill; and XS Stock Ltd., Irvine.</p> <p><u>Offers Received in Ascending Order</u> - £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>
Long-Term Supply of Major Housing Components - Lot 1 - Domestic Condensing Boilers	Jewson Ltd., Glasgow Schedule of Rates	<p><u>Other Contractors in Alphabetical Order</u> - FGM Heating Supplies Ltd., Kirkintilloch; PTS Plumbing Trade Supplies, Stirling; Travis Perkins Plc., Northampton; and Vokera Ltd., Herts.</p> <p><u>Offers Received in Ascending Order</u> - Three offers received on a Schedule of Rates basis.</p> <p>One tenderer did not submit a tender.</p>

<u>CONTRACT</u>	<u>SUCCESSFUL CONTRACTOR AND AMOUNT</u>	
<p>***Rough Sleepers Initiative - Intensive Floating Housing Support Service</p>	<p>Glasgow Simon Community, Glasgow £638,378.00</p>	<p><u>Other Contractors in Alphabetical Order</u> - Aspire Housing and Personal Development Services, Glasgow; Ayrshire Initiatives, Ayr; Bell Haven Housing Support Services, Troon; CHAP, Irvine; Depaul Trust, London; Edinvar Community Care, Edinburgh; Lancefield Nursing and Homecare, Wolverhampton; Momentum, Glasgow; Quarriers, Bridge of Weir; Rowan Alba Ltd., Dregghorn; Shelter Scotland, Edinburgh; and Turning Point Scotland, Glasgow.</p> <p><u>Offers Received in Ascending Order</u> - £643,928.00, £650,000.00, £658,054.00, £659,988.00, £677,576.00 and £696,324.00.</p> <p>Six tenderers did not submit a tender.</p>
<p>Kitchen, Bathroom and Re-wiring to 400 No Houses, Phase 2</p>	<p>James Frew Ltd., Stevenston £1,698,901.09</p>	<p><u>Other Contractors in Alphabetical Order</u> - Campbell Construction Group, Glasgow; Central Building Contractors (Glasgow) Ltd., Glasgow; CFM Building Services Ltd., Carluke; McTaggart Construction Ltd., Dalry; and Morris & Spottiswood Ltd., Glasgow.</p> <p><u>Offers Received in Ascending Order</u> - £2,209,540.40, £2,226,233.10, £2,341,037.71 and £2,418,525.90.</p> <p>One tenderer did not submit a tender.</p>

* This tender was subject to an evaluation process, the evaluation criteria being:- price - 70%; methodology and processes - 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%.

*** This tender was subject to an evaluation process, the evaluation criteria being:- price 30%; working arrangements/flexibility - 20%; range of current services - 20%; experience and skills - 10%; references/track record including evidence of results - 10%; and ability to meet objectives - 10%.