

**EAST AYRSHIRE COUNCIL**

**POLICY AND RESOURCES COMMITTEE – 25 NOVEMBER 2004**

**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 a tender which has been accepted. The amount shown is the actual cost of the contract and is 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 contract was awarded in terms of these Standing Orders.

**3. CONTRACTS**

- 3.1 The outcome of the tendering process in respect of the contract is 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 contract is awarded in terms of Paragraph 15 of the Council's Standing Orders relating to contracts.

**6. POLICY IMPLICATIONS - Nil.**

**7. RECOMMENDATIONS**

- 7.1 The Committee is asked to note the contract awarded to date.

Elizabeth Morton  
Depute Chief Executive/Executive Director of Corporate Support

2 November 2004

AMC/KM

## **LIST OF BACKGROUND PAPERS**

1. Evaluation Report dated 28 September 2004 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 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 I**

<b><u>CONTRACT</u></b>	<b><u>SUCCESSFUL CONTRACTOR AND AMOUNT</u></b>	
Updating of iSDX Telephone Switches	Digital Exchange Products, Leigh <b>£33,323.12*</b>	<b><u>Other Contractors in Alphabetical Order</u></b> - BT Plc, Edinburgh; Digital Communication Systems Ltd, Newcastle-upon-Tyne; High Quality Telecommunications Ltd, West Yorkshire; Kingston Communications Plc, Clackmannanshire; Philips Business Communications, Cambridge; Siemens Online, Manchester. <b><u>Offers Received in Ascending Order</u></b> - £39,800.00; £40,025.00; £43,743.00; £55,500.00  Two tenderers did not submit a tender.

\*This figure is inclusive of a 7.5% multi-lot discount; the amount prior to this reduction was £36,025.00.