

EAST AYRSHIRE COUNCIL

POLICY AND RESOURCES COMMITTEE - 30 SEPTEMBER 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 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 contract was awarded in terms of these Standing Orders.

3. CONTRACTS

- 3.1 The outcome of the tendering process in respect of the contracts 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 contracts are awarded in terms of Paragraph 16 of the Council's Standing Orders relating to contracts.

6. POLICY IMPLICATIONS - Nil.

7. RECOMMENDATIONS

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

Elizabeth Morton
Depute Chief Executive/Executive Director of Corporate Support

23 September 2004
AMC/SM

LIST OF BACKGROUND PAPERS

1. Evaluation Report by Senior Procurement Officer dated 2 August 2004.
2. Memo dated 6 August 2004 from the Principal Quantity Surveyor.
3. Evaluation Report by Senior Procurement Officer dated 22 September 2004.

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

<u>CONTRACT</u>	<u>SUCCESSFUL CONTRACTOR AND AMOUNT</u>	
Supply and Secure Delivery of Printing and Related Services	Stortext UK Ltd, Hamilton Schedule of Rates Basis	<u>Other Contractors in Alphabetical Order</u> - Bezier, Dorset; Capita Print Solutions, Beckenham; Cendris Ltd, Glasgow; MBA Ltd, London; Multisets Print Solutions; Swindon; OCE UK Ltd, Essex; and Supplies Team, Grangemouth. <u>Offers Received in Ascending Order</u> - No other offers were received.
Base and Enclosure for Generator at London Road, Kilmarnock	Forbes & Whiteford Ltd, Kilmarnock £40,893.67	<u>Other Contractors in Alphabetical Order</u> - Ayrshire Construction Ltd, Auchinleck; Brown, W H Robert, Ochiltree; Fullwood Holdings Ltd, Stewarton and Kelburne Construction Ltd, Kilmarnock <u>Offers Received in Ascending Order</u> - £44,173.50; £44,572.50; and £52,872.75 One tenderer did not submit a tender.
*Design, Supply, Installation and Commissioning of Air Conditioning Plant	Chilli Refrigeration Ltd, Ayrshire £41,270.00	<u>Other Contractors in Alphabetical Order</u> - NG Bailey, Edinburgh; Climate Control, Bradford; Haden Building Management Ltd, East Kilbride; Harwill Engineering Ltd, Lancashire; Scotia Energy Saving Systems Ltd, Glenrothes; Toshiba Carrier UK Ltd, Glasgow; Wright Ventilation, Glasgow. <u>Offers Received in Ascending Order</u> - £35,500.00; £36,459.93. Five tenderers did not submit a tender.

* Tender was subject to an evaluation process, the award criteria being:- Price 40%; Programme of Work 25%; Flexibility/Expandability/Build Quality 15%; Installation and Maintenance 10% and Health and Safety 10%.