

**EAST AYRSHIRE COUNCIL**

**COMMUNITY SERVICES COMMITTEE - 10 APRIL 2002**

**AWARDING OF CONTRACTS**

**Report by the Depute Chief Executive/Director of Corporate Resources**

**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 actual costs of the contracts and are exclusive of professional fees.

**2. BACKGROUND**

- 2.1 The Council, at its meeting held on 24 September 1998 (Item 8, Page 3754) 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. All the contracts were 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 the existing budgets.

**5. LEGAL/AUTHORITY IMPLICATIONS**

- 5.1 The contracts were 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.

Fiona Lees  
Depute Chief Executive/  
Director of Corporate Resources

25 March 2002  
JA/LR

## **LIST OF BACKGROUND PAPERS**

1. Memo dated 9 January 2002 from the Outdoor Access Officer.
2. Memos dated 14 January, 4, 5, 8 and 20 February 2002 from the Client Services Manager.

Any person wishing to inspect the background papers relative to this report should contact Julie Armstrong, Principal Administrative Officer, on telephone number (01563) 576147. Any person wishing further information on this report should contact Bill Walkinshaw, Administration Manager on telephone number (01563) 576135.

**Implementation Officer: Julie Armstrong, Principal Administrative Officer**

**APPENDIX I**

<u><b>CONTRACT</b></u>	<u><b>SUCCESSFUL CONTRACTOR, AMOUNT AND BUDGET ALLOCATION</b></u>	
* Economic Appraisal - River Ayr Walkway	Land Use Consultants Ltd, Glasgow <b>£11,883.74</b>	<b><u>Other Contractors in Alphabetical Order</u></b> - W S Atkins, Glasgow; Ekos Ltd, Glasgow; Halcrow, Edinburgh; Willie Miller Design, Glasgow; and Steer Davies Gleave, Edinburgh. <b><u>Offers Received in Ascending Order</u></b> - £11,450.00; and £12,000.00 and 3 tenderers did not submit a tender.
Supply and Delivery of 3 Cemetery Mowers	McNulty Mowers, Ayr <b>£8,477.25</b>	<b><u>Other Contractors in Alphabetical Order</u></b> - Hamilton Bros Engineering, Bishopton; J & S Montgomery, Lochwinnoch; Nairn Brown, Busby; Russell Groundcare Equipment, Broxburn; SGM, Inverkeithing; and STM, Glasgow <b><u>Offers Received in Ascending Order</u></b> - £8,700.90; and £17,880. 3 tenderers did not submit a tender and one tenderer qualified their bid and were removed from the evaluation process.
** Supply and Delivery of 3 Grave Excavators	SGM Industrial, Inverkeithing <b>£46,910.00</b>	<b><u>Other Contractors in Alphabetical Order</u></b> - A Plant Groundcare, Irvine; Cumbernauld Plant and Tool Hire, Cumbernauld; Finning (UK) Ltd, Hamilton; H M Plant Ltd, Cumbernauld; Hamilton Bros Engineering, Tarbolton; Loyd Ltd, Newbridge; Plant Hire, Mauchline; W M Rose & Sons Ltd, West Lothian; Scot JCB, Glasgow; Volvo Construction Equipment Ltd, Stirling; and Young Plant Sales, Doune. <b><u>Offers Received in Ascending Order</u></b> - £41,100.00; £41,700.00; £41,700.00; £42,900.00; £43,950.00; £50,250.00; £54,450.00; and £58,500.00 and 3 tenderers did not submit a tender.

<p>** Supply of Playpark Equipment - 3 Junior Playparks</p>	<p>Jupiter Play &amp; Leisure Ltd, Muireston <b>£77,913.00</b></p>	<p><b><u>Other Contractors in Alphabetical Order</u></b> - Carr Gymnasium Equipment Ltd, Nottingham; Easifall International Ltd, Sale; Hags Play Ltd, Dorset; Maclays Supplies Ltd, Glasgow; Playdale Playgrounds Ltd, Cumbria; Record Playground Equipment Ltd, Selby; Russell Leisure Ltd, Edinburgh; SMP (Playgrounds) Ltd, Surrey; and UAC Ltd, Glasgow. <b><u>Offers Received in Ascending Order</u></b> - £77,260.50; £77,859.00; £77,985.00; £77,985.00; £77,999.40; and £95,001.00. 3 tenders were disqualified as invalid.</p>
<p>Supply and Delivery of 1 Mobile Library</p>	<p>Lex Commercials, Glasgow <b>£80,136.00</b></p>	<p><b><u>Other Contractors in Alphabetical Order</u></b> - See Footnote. <b><u>Offers Received in Ascending Order</u></b> - £82,233.00; and £84,464.00. 55 tenderers did not submit a tender.</p>
<p>Supply and Delivery of 1 Citroen Berlingo Van</p>	<p>Arnold Clark Automobiles, Kilmarnock <b>£8,498.00</b></p>	<p><b><u>Other Contractors in Alphabetical Order</u></b> - See Footnote <b><u>Offers Received in Ascending Order</u></b> - £8,340.00; and £9,012.00. 55 tenderers did not submit a tender.</p>

\* Bids were evaluated using an evaluation model, using a financial element and an added value element.

\*\* Tenders were evaluated on the most economically advantageous tender using a set evaluation criteria.

#### Footnote

The preferred suppliers for these contracts are currently identified through an annual competitive tendering process, and that further information on the list of companies who submitted tenders is available on request.

**AGENDA**