

EAST AYRSHIRE COUNCIL

COMMUNITY SERVICES COMMITTEE - 5 FEBRUARY 2004

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 the 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. 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 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

AMC/KC
21 January 2004

LIST OF BACKGROUND PAPERS

1. Evaluation report dated 27 October 2003 by Procurement Officer
2. Evaluation report dated 30 October 2003 by Procurement Officer
3. Memos and evaluation report dated 4 December 2003 by Procurement Officer
4. Memo dated 16 December 2003 from the Principal Engineer
5. Memo dated 12 January 2004 from the Principal Quantity Surveyor
6. Memo dated 13 January 2004 from the Principal Quantity Surveyor

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>*Interior Design and Refurbishment of Leisure Cafeterias.</p>	<p>Border Construction Limited, Cumbria Schedule of rates basis</p>	<p><u>Other Contractors in Alphabetical Order</u> - C M Design Consultants Limited, Glasgow; Colin Williams Design, Northumberland; Curious Oranj, Glasgow; Dallman Johnstone, Glasgow; Dickie Construction, Glasgow; HAA Design, Glasgow; IDEA, Shropshire; The Northcross Group, Leith; Skakel and Skakel Limited, Edinburgh</p> <p><u>Offers Received in Ascending Order</u> - Four offers received on a schedule of rates basis.</p> <p>Five tenderers did not submit a tender.</p>
<p>Supply of Kerbside boxes</p>	<p>Viokado SA, Co. Durham Schedule of rates basis</p>	<p><u>Other Contractors in Alphabetical Order</u> - Blackwall Limited, Leeds; Contenur (UK)Limited, Lancashire; E H Taylor & Co, Limited, Worcestershire; Linpac Environmental, Wilts; MSE International Limited, Cumnock; Otto (UK) Limited, Leicestershire Parolai Stil'Eco, France; Peter Ridley Waste Systems, Suffolk; Plastic Omnium Limited, Shropshire; Seller Engineering Limited, Oldham; SSI Schaefer Limited, Hampshire; Straight Recycling Systems, Leeds; Sulo MGB Limited, High Wycombe; Taylor Packaging Limited, County Durham;</p> <p><u>Offers Received in Ascending Order</u> - Seven offers received on a schedule of rates basis.</p> <p>Seven tenderers did not submit a tender.</p>

<u>CONTRACT</u>	<u>SUCCESSFUL CONTRACTOR AND AMOUNT</u>	
**Supply and Delivery of Two 3.5 Tonne Chassis Cab Tippers	Kerr and Smith Limited, Glasgow £19,434.00 each - total £38,868.00	<u>Other Contractors in Alphabetical Order</u> - See footnote <u>Offers Received in Ascending Order</u> - £18,550.00; £19,337.00; £21,746.00; and £22,871.00
**Supply and Delivery of Two 3.5 Tonne Crew Cab Tippers	Kerr and Smith Limited, Glasgow £23,148.00 each - total £46,296.00	<u>Other Contractors in Alphabetical Order</u> - See Footnote <u>Offers Received in Ascending Order</u> - £18,275.00; £18,389.00; £24,977.00
Proposed Extension at Galston Cemetery, Galston	W H McClounie, New Cumnock £43,964.50	<u>Other Contractors in Alphabetical Order</u> - Alistair Dick Contracts, Darvel; Allseasons (Ayrshire) Limited, Galston; Ayrshire Construction Limited, Auchinleck; J B Black Construction Services, Maybole; The Alston Limestone Company Limited, Dumfries <u>Offers Received in Ascending Order</u> - £44,516.22; £45,436.65; £49,160.68; £54,839.19; £78,446.08.
Re-roofing of Auchinleck Bowling Club	Caledonian All Trades Ltd, Glasgow £232,414.72	<u>Other Contractors in Alphabetical Order</u> – Braedale Roofing Ltd, Wishaw; Pirie & Co (Paisley) Ltd, Paisley; W F Price (Roofing) Ltd, Glasgow; Scottish Roofing Services, Glasgow; Weatherproofing Advisers Ltd, Blantyre, <u>Offers Received in Ascending Order</u> - £243,296.53; £248,991.65; £255,687.24; £285,811.87; £479,539.83

<u>CONTRACT</u>	<u>SUCCESSFUL CONTRACTOR AND AMOUNT</u>	
External Lighting, Dick Institute, Kilmarnock	T Brown and Son (Ayr) Limited, Ayr £25,732.75	<u>Other Contractors in Alphabetical Order</u> - Booth Welsh Automation Limited, Stevenston; T. Brown and Son (Ayr) Limited, Ayr; John Girvan and Sons Limited, Ayr; John McCaig and Sons Limited, Ayr; Millar Electrics Limited, Cumnock; A Stevely Electrical Contractors Limited, Irvine <u>Offers Received in Ascending Order</u> - £27,484.17; £30,240.00; £30,433.70; £30,514.05; £32,727.25

Footnote: The preferred suppliers for these contracts are currently identified through an annual competitive tendering process and further information on the these companies who submitted tenders is available to Members on request.

* This tender was subject to an evaluation process, the award criteria being:- price - 50% and quality - 50%

** These tenders were awarded on the most economically advantageous tender taking account of set criteria.