

**EAST AYRSHIRE COUNCIL**

**POLICY AND RESOURCES COMMITTEE - 19 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 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 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 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 was awarded in terms of Paragraph 16 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.

Fiona Lees  
Depute Chief Executive/Director of Corporate Resources

AMC/KC  
2 February 2004

## **LIST OF BACKGROUND PAPERS**

1. Letter dated 11 November 2003 from R L F Construction and Property Consultants.
2. Tender documentation file

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**

<b><u>CONTRACT</u></b>	<b><u>SUCCESSFUL CONTRACTOR AND AMOUNT</u></b>	
<p>North West Kilmarnock Primary Care Neighbourhood Services Centre - Grouting of existing mine works.</p>	<p>Seamark Systems Limited, West Lothian <b>£188,509.00 (guaranteed maximum price - £221,650.00)</b></p>	<p><b><u>Other Contractors in Alphabetical Order</u></b> – Amco Engineering, South Yorkshire; Cementation Foundations Skanska Limited, Glasgow; Norwest Holst Soil Engineering Limited, West Yorkshire; Ritchies Limited, Glasgow; Van Elle Limited, Tyne and Wear</p> <p><b><u>Offers Received in Ascending Order</u></b> - £235,000.00; £258,839.13; £281,926.00</p> <p>Two tenderers did not submit a tender</p>
<p>Supply Lease and Maintenance of Mono Publishing and Colour Photocopiers with Associated Network Facilities.</p>	<p>Xerox, Paisley <b>£58,772.00 per annum (5 year lease)</b></p>	<p><b><u>Other Contractors in Alphabetical Order</u></b> – Canon (UK) Ltd, Surrey; Capital Solutions, Edinburgh; Electronic Imaging Solutions Ltd, Hemel Hempstead; Danka UK plc, Hemel Hempstead; Imcopex Offices Supplies plc, Guiseley; Konika Business Machines, Livingston and NRG Group UK Group, Birmingham.</p> <p><b><u>Officer Received in Ascending Order</u></b> -</p> <p>No other offers were received for this contract</p>