Subject: ACCEPTANCE OF QUOTATION UNDER £,50,000 IN VALUE

CONTRACT FOR CONSULTING MECHANICAL AND ELECTRICAL ENGINEERING SERVICES FOR NEW BUILD SOCIAL HOUSING,

MAIN ST, STENHOUSEMUIR (STE-6689)

Meeting: INFORMATION BULLETIN

Date: 13 MAY 2015

Author: DIRECTOR OF DEVELOPMENT SERVICES

1. INTRODUCTION

1.1 Four companies were invited to submit quotations, using the Public Contracts Scotland Portal online quotation facility, in respect of consulting mechanical and electrical engineering services for new build social housing at Main Street, Stenhousemuir, in accordance with Standing Order 8.3 relating to contracts.

2. QUOTATIONS RECEIVED

- 2.1 Four quotations were received by the due date of 25th February 2015 and opened at 9.05 am on 26th February 2015 in accordance with Standing Order 11 relating to contracts.
- 2.2 The quotation prices ranged from £14,450.00 to £36,948.00.
- 2.3 Following the evaluation of all quotations, it was considered best value for the Council to accept the quotation from Harley Haddow LLP, Suite 4/6, The Skypark, 8 Elliot Place, Glasgow. G3 8EP, in the sum of £14,450.00.
- 2.4 The quotation can be contained within the block expenditure figure for Social Housing, identified in the Housing Investment 3 Year Programme 2015/2017

3. ACTION TAKEN

3.1 Members note that, in accordance with Standing Order 6.2(i), I have accepted the quotation submitted by Harley Haddow LLP, Suite 4/6, The Skypark, 8 Elliot Place, Glasgow. G3 8EP in the sum of £14,450.00 in respect of consulting mechanical and electrical engineering services for new build social housing at Main Street, Stenhousemuir. (STE-6689 M/E)

Pp	
Director of Development Servi	
27/02/2015	

Contact Officer: Paul Noble

- 1. *Quotation documents
- 2. *Quotation Report

^{*}Item not for publication on the grounds that it involves the disclosure of exempt information as defined in 'paragraph 8' of Part 1 of Schedule 7a of the Local Government (Scotland) Act 1973.

Subject: ACCEPTANCE OF QUOTATION UNDER £50,000 IN VALUE

CONTRACT FOR DEMOLITION OF UNITS 14-20 TAMFOURHILL

INDUSTRIAL ESTATE, FALKIRK (FAL-235-DEM)

Meeting: INFORMATION BULLETIN

Date: 13 MAY 2015

Author: DIRECTOR OF DEVELOPMENT SERVICES

1. INTRODUCTION

1.1 Six companies were invited to submit quotations, using the Public Contracts Scotland Portal online quotation facility, in respect of the demolition of units 14-20 Tamfourhill Industrial Estate, Falkirk, in accordance with Standing Order 8.3 relating to contracts.

2. QUOTATIONS RECEIVED

- 2.1 Six quotations were received by the due date of 14th April 2015 and opened at 11:30am on 15th April 2015 in accordance with Standing Order 11 relating to contracts.
- 2.2 The quotation prices ranged from £16,729.86 to £43,596.00.
- 2.3 Following the evaluation of all quotations, it was considered best value for the Council to accept the quotation from David Morton (Larbert) Ltd, Glen Works, Glen Village, Falkirk, FK1 2BQ in the sum of £16,729.86.
- 2.4 The quotation can be contained within the Economic Development Reserves budget for 2015/2016.

3. ACTION TAKEN

3.1 Members note that, in accordance with Standing Order 6.2(i), I have accepted the quotation submitted by David Morton (Larbert) Ltd, Glen Works, Glen Village, Falkirk, FK1 2BQ in the sum of £16,729.86 in respect of the demolition of units 14-20 Tamfourhill Industrial Estate, Falkirk.

Director of Development Services	P p
16/04/2015	Director of Development Services

Contact Officer: Roslyn Melville (4806)

LIST OF BACKGROUND PAPERS

- 1. *Quotation documents
- 2. *Quotation Report

*Item not for publication on the grounds that it involves the disclosure of exempt information as defined in 'paragraph 8' of Part 1 of Schedule 7a of the Local Government (Scotland) Act 1973.

Subject: ACCEPTANCE OF QUOTATION UNDER £50,000 IN VALUE

CONTRACT FOR THE PROPOSED LOFT CONVERSION & INTERNAL ALTERATIONS AT 16 UNION STREET, STENHOUSEMUIR (STE-7502)

Meeting: INFORMATION BULLETIN

Date: 13 MAY 2015

Author: DIRECTOR OF DEVELOPMENT SERVICES

1. INTRODUCTION

1.1 Five companies were invited to submit quotations, using the Public Contracts Scotland Portal online quotation facility, in respect of the proposed loft conversion and internal alterations at 16 Union Street, Stenhousemuir, in accordance with Standing Order 8.3 relating to contracts.

2. QUOTATIONS RECEIVED

- 2.1 Five quotations were received by the due date of Tuesday, 3rd March 2015 and opened at 4.05pm on Tuesday, 3rd March 2015 in accordance with Standing Order 11 relating to contracts.
- 2.2 The quotation prices ranged from £31,882.15 to £46,197.81.
- 2.3 Following the evaluation of all quotations, it was considered best value for the Council to accept the quotation from John Henderson and Sons, 2a Cumbernauld Road, Longcroft, FK4 1QJ in the sum of £31,882.15.
- 2.4 The quotation can be contained within the block expenditure figure for Corporate and Neighbourhood Services' (Housing) 2015/2016 Capital Programme.

3. ACTION TAKEN

3.1 Members note that, in accordance with Standing Order 6.2(i), I have accepted the quotation submitted by John Henderson and Sons, 2a Cumbernauld Road, Longcroft, FK4 1QJ in the sum of £31,882.15 in respect of the proposed loft conversion and internal alterations at 16 Union Street, Stenhousemuir.

Director of Development Services 09/03/2015

Contact Officer: Michael McGowan

- 1. *Quotation documents
- 2. *Quotation Report

^{*}Item not for publication on the grounds that it involves the disclosure of exempt information as defined in 'paragraph 8' of Part 1 of Schedule 7a of the Local Government (Scotland) Act 1973.

Subject: ACCEPTANCE OF QUOTATION UNDER £,50,000 IN VALUE

CONTRACT FOR TERM MAINTENANCE CONTRACT FOR SERVICING

OF SPRINKLER SYSTEMS AT VARIOUS PROPERTIES (TMC-7397)

Meeting: INFORMATION BULLETIN

Date: 13 MAY 2015

Author: DIRECTOR OF DEVELOPMENT SERVICES

1. INTRODUCTION

1.1 Five companies were invited to submit quotations, using the Public Contracts Scotland Portal online quotation facility, in respect of the term maintenance contract for servicing of sprinkler systems to various council properties, in accordance with Standing Order 8.3 relating to contracts.

2. QUOTATIONS RECEIVED

- 2.1 Three quotations were received by the due date of 7 April 2015 and opened on 8 April 2015 at 10:20am in accordance with Standing Order 11 relating to contracts.
- 2.2 The quotation prices ranged from f,35,462.50 to f,71,180.00.
- 2.3 Following the evaluation of all quotations, it was considered best value for the Council to accept the quotation from Emtec Fire Systems Ltd , Ellismuir Way, Tannochside Business Park, Uddingston, G71 5PW in the sum of £35,462.50.
- 2.4 The quotation can be contained within the respective services Statutory Maintenance Budgets for 2015/16, 2016/17 and 2017/18.

3. ACTION TAKEN

3.1 Members note that, in accordance with Standing Order 6.2(i), I have accepted the quotation submitted by Emtec Fire Systems Ltd, Ellismuir Way, Tannochside Business Park, Uddingston, G71 5PW in the sum of £35,462.50 in respect of the term maintenance contract for servicing of sprinkler systems to various council properties.

Pp
Director of Development Services
14/04/2015

Contact Officer: C. MacRobbie

- 1. *Quotation documents
- 2. *Quotation Report
- 3. List of Addresses

^{*}Item not for publication on the grounds that it involves the disclosure of exempt information as defined in 'paragraph 8' of Part 1 of Schedule 7a of the Local Government (Scotland) Act 1973.

LIST OF ADDRESSES

Cunningham House, Grangemouth Grahamston House, Falkirk

Deanburn Primary School Kinnaird Primary School Larbert Village Primary School Maddiston Primary School St. Bernadettes Primary School Wallacestone Primary School

Braes Residential Unit, 42a Wallace Crescent, Brightons, Tremanna, 26-32 The Rumlie, Slamannan

Dorrator Court, Camelon Salmon Court, Bo'ness Tygetshaugh Court, Dunipace

Subject: ACCEPTANCE OF QUOTATION UNDER £,50,000 IN VALUE

CONTRACT FOR REFURBISHMENT OF WINDOWS AT BO'NESS TOWN

HALL (BNS-7086)

Meeting: INFORMATION BULLETIN

Date: 13 MAY 2015

Author: DIRECTOR OF DEVELOPMENT SERVICES

1. INTRODUCTION

1.1 Five companies were invited to submit quotations, using the Public Contracts Scotland Portal online quotation facility, in respect of refurbishment of windows at Bo'ness Town Hall, in accordance with Standing Order 8.3 relating to contracts.

2. QUOTATIONS RECEIVED

- 2.1 3 quotations were received by the due date of 06 March 2015 and opened 10.30am on 09 March 2015 in accordance with Standing Order 11 relating to contracts.
- 2.2 The quotation prices ranged from f,34,146.78 to f,48,995.03.
- 2.3 Following the evaluation of all quotations, it was considered best value for the Council to accept the quotation from Murdoch Smith Construction Ltd, West Burnside, Dollar FK14 7DE in the sum of £34,146.78.
- 2.4 The quotation can be contained within the block expenditure figure for Bo'ness Town Hall, identified in the General Services Capital Programme.

3. ACTION TAKEN

3.1 Members note that, in accordance with Standing Order 6.2(i), I have accepted the quotation submitted by Murdoch Smith Construction Ltd, West Burnside, Dollar FK14 7DE in the sum of £34,146.78 in respect of refurbishment of windows at Bo'ness Town Hall.

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	 Development	
24/03/2015	•	

Contact Officer: Ian Paterson, Ext 4889

- 1. *Quotation documents
- 2. *Quotation Report

^{*}Item not for publication on the grounds that it involves the disclosure of exempt information as defined in 'paragraph 8' of Part 1 of Schedule 7a of the Local Government (Scotland) Act 1973.

Subject: ACCEPTANCE OF CONTRACTS BELOW £50,000

GRANGE P.S, BO'NESS BOUNDARY WALL - MASONRY REPAIRS,

IJ0378

Meeting: INFORMATION BULLETIN

Date: 13 MAY 2015

Author: DIRECTOR OF DEVELOPMENT SERVICES

1. INTRODUCTION

1.1 Three companies were invited to submit quotations through Public Contracts Scotland Portal, on line quotation facility, for the contract in respect of Grange P.S, Bo'ness boundary wall—masonry repairs.

2. QUOTATIONS RECEIVED

- 2.1 Three quotations were received by the due date of 3rd March 2015 at 12 mid-day.
- 2.2 The checked prices ranged from f, 11,020.00 to f, 25,669.62.
- 2.3 The works can be funded from the 2015/16 Education Health and Safety Budget.
- Following the evaluation of quotations it was considered best value for the Council to award the contract to Impressions In Stone Ltd for the sum of f, 11,020.00.

3. ACTION TAKEN

In accordance with Standing Order 6.2(i), I accepted the quotation submitted by Impressions In Stone Ltd, Juniper Ridge, Leckie Road, Gargunnock, Stirling, FK8 3BJ for the sum of £ 11,020.00 in respect of Grange P.S, Bo'ness boundary wall – masonry repairs.

Pp	
Director of Development Service	es

Date: 12 March 2015

Contact officer G. McGregor

- 1. * Quotations.
- 2. *Engineer's Report on Quotations.

^{*} Items not for publication on the grounds that they involve the disclosure of exempt information as defined in paragraph 8 of Part I of Schedule 7A of the Local Government (Scotland) Act 1973.

Subject: ACCEPTANCE OF QUOTATION UNDER £,50,000 IN VALUE

PROPOSED CONTRACT FOR DISABLED ACCESS WORKS AT

CALLENDAR HOUSE, FALKIRK (DDA-7578)

Meeting: INFORMATION BULLETIN

Date: 13 May 2015

Author: DIRECTOR OF DEVELOPMENT SERVICES

1. INTRODUCTION

1.1 Three companies were invited to submit quotations, using the Public Contracts Scotland Portal online quotation facility, in respect of the proposed disabled access works at Callendar House, Falkirk, in accordance with Standing Order 8.3 relating to contracts.

2. QUOTATIONS RECEIVED

- 2.1 Two quotations were received by the due date of the 9th of March 2015 and opened at 12pm on the 10th of March 2015 in accordance with Standing Order 11 relating to contracts.
- 2.2 One of the companies, GEZE UK Ltd, subsequently withdrew their quotation, and the lowest remaining quotation was priced at £12,334.57.
- 2.3 Following the withdrawal of the quotation from GEZE UK Ltd, it was therefore considered best value for the Council to accept the quotation from DSS Automatic Doors Ltd. in the sum of £12,334.57.
- 2.4 The quotation can be contained within the Disabled Access budget for 2014/2015.

3. ACTION TAKEN

3.1 Members note that, in accordance with Standing Order 6.2(i), I have accepted the quotation submitted by DSS Automatic Doors Ltd., Nerston Industrial Estate, East Kilbride in the sum of £12,334.57 in respect of the proposed disabled access works at Callendar House, Falkirk.

Director of Development Services 19/03/2015

Contact Officer: Jack Aitken

- 1. *Quotation documents
- 2. *Quotation Report

^{*} item not for publication on the grounds that it involves the disclosure of exempt information as defined in 'paragraph 8' of Part 1 of Schedule 7a of the Local Government (Scotland) Act 1973.

Subject: ACCEPTANCE OF TENDERS UNDER £,100,000 IN VALUE

(CALLENDAR GLEN ROAD BRIDGE - ALTERNATIVE FOOTPATH

(IA0210))

Meeting: INFORMATION BULLETIN

Date: 13 MAY 2015

Author: DIRECTOR OF DEVELOPMENT SERVICES

1. INTRODUCTION

1.1 The contract for the Callendar Glen Road Bridge – alternative Footpath, was advertised on the Public Contracts Scotland Portal and, following assessment of submitted pre-qualification questionnaires, six companies were subsequently invited to tender.

2. TENDERS RECEIVED

- 2.1 Six Tenders were received by the due date of Friday 20 February 2015 and opened on Tuesday 24 February 2015 in accordance with Standing Order 11 relating to contracts.
- 2.2 The checked tendered prices ranged from £66,204.80 to £150,363.47.
- 2.3 The works can be funded from Network Rail as part of the EGIP Project.
- 2.4 Following the evaluation of tenders it was considered best value for the Council to award the contract to Covanburn Contracts Ltd for the sum of £66,204.80.

3. ACTION TAKEN

Members note that in accordance with Standing Order 6.2(i) I accepted the Tender submitted by Covanburn Contracts Ltd for the sum of £66,204.80 in respect of Callendar Glen Road Bridge – Alternative Footpath.

Pp
Director of Development Services

Date: 14 April 2015

Contact Officer: Stephen Beales, Roads Design Co-ordinator

- 1. *Tender documents
- 2. *Tender Report

^{*}Item not for publication on the grounds that it involves the disclosure of exempt information as defined in 'paragraph 8' of Part 1 of Schedule 7a of the Local Government (Scotland) Act 1973.

Subject: ACCEPTANCE OF TENDERS UNDER £100,000 IN VALUE

CONTRACT FOR PROPOSED NEW SHOWER INSTALLATION AT

GRAHAMSTON HOUSE, FALKIRK (FAL-7316)

Meeting: INFORMATION BULLETIN

Date: 13 MAY 2015

Author: DIRECTOR OF DEVELOPMENT SERVICES

1. INTRODUCTION

- 1.1 In accordance with Development Service's benchmark procedure, a single tender was invited from Corporate & Neighbourhood Services for the contract in respect of a proposed new shower installation at Grahamston House, Falkirk.
- 1.2 The criteria used in assessment of best value are, financial (both contract and staff costs), quality (in relation to achieving industry standards) and past performance in this type of work.

2. TENDERS RECEIVED

- A tender was received by the due date of 16th February 2015 and opened at 9.50 am on the 17th February 2015, in accordance with Standing Order 11 relating to contracts.
- 2.2 The tendered price was compared with bill of quantity rates for work of a similar nature, priced in competition viz, Burnbrae Home Showers and Denny Townhouse Toilet Refurbishment. Allowing adjustment for inflation etc, the tendered price compared favourably with the rates within the benchmark contract.
- 2.3 The tender received from Corporate & Neighbourhood Services, The Forum, Callendar Business Park, Falkirk. FK1 1XR is in the sum of £10,116.89 and pro rata, represents best value for the Council.
- 2.4 The tender can be contained within the block expenditure figure for property maintenance, identified in the Social Work 3 Year Programme 2014/2017.

3. ACTION TAKEN

3.1 Members note that, in accordance with Standing Order 6.2(i), I have accepted the tender submitted by Corporate & Neighbourhood Services, The Forum, Callendar Business Park, Falkirk FK1 1XR in the sum of £10,116.89 in respect of the Proposed New Shower Installation at Grahamston House, Falkirk. (FAL-7316)

Pp			
Directo	or of Dev		 ervices
10/03/	2015	_	

Contact Officer: Paul Noble

- 1. *Tender documents
- 2. *Tender Report

^{*}Item not for publication on the grounds that it involves the disclosure of exempt information as defined in paragraph 8 of Part 1 of Schedule 7A to the Local Government (Scotland) Act 1973.

Subject: ACCEPTANCE OF TENDERS OVER £100,000 AND UNDER £350,000 IN

VALUE

CONTRACT FOR UPGRADING WORKS TO 19 RESIDENTIAL

PROPERTIES, COMMISSIONER ST & MAIN ST. BO'NESS (BNS-7535)

Meeting: INFORMATION BULLETIN

Date: 13 MAY 2015

Author: DIRECTOR OF DEVELOPMENT SERVICES

1. INTRODUCTION

1.1 In accordance with Development Service's benchmark procedure, a single tender was invited from Corporate & Neighbourhood Services for the contract in respect of upgrading works to 19 residential properties, Commissioner Street and Main Street, Bo'ness.

1.2 The criteria used in assessment of best value are, financial (both contract and staff costs), quality (in relation to achieving industry standards) and past performance in this type of work.

2. TENDERS RECEIVED

- 2.1 A tender was received by the due date of 6th March 2015 and opened at 2.15pm on the same day in accordance with Standing Order 11 relating to contracts.
- 2.2 The tendered price was compared with bill of quantity rates for work of a similar nature, priced in competition viz, upgrading works to 87 residential properties, various addresses, Whitecross (BNS-7270) in the sum of £1,265,886.21 accepted in January 2014. Allowing adjustment for inflation etc, the tendered price compared favourably with the rates within the benchmark contract.
- 2.3 The tender received from Corporate & Neighbourhood Services, The Forum, Callendar Business Park, Falkirk FK1 1XR is in the sum of £346,744.86 and pro rata, represents best value for the Council.
- 2.4 The tender can be contained within the block expenditure figure for external fabric improvements, identified in the Housing Investment 3 Year Programme 2014/2017.
- 2.5 In accordance with Standing Order 6.2(ii) relating to contracts, I consulted with the Chief Governance Officer prior to entering into contract with that party.

3. ACTION TAKEN

3.1 Members note that, in accordance with Standing Order 6.2(ii), I have accepted the tender submitted by Corporate & Neighbourhood Services, The Forum, Callendar Business Park, Falkirk FK1 1XR in the sum of £346,744.86 in respect of upgrading works to 19 residential properties, Commissioner Street and Main Street, Bo'ness.

Pp
Director of Development Services 10/03/2015

Contact Officer: Robin Millard

LIST OF BACKGROUND PAPERS

- 1. *Tender documents
- 2. *Tender Report
- 3. List of Addresses

LIST OF ADDRESSES

BO'NESS

Commissioner Street

Odd: 1a, 1b, 1c, 1d 4 Houses Even: 2a, 2b, 2c; 4a, 4b, 4c, 4d 7 Houses

Main Street

Odd: 1a, 1b, 1c, 1d; 3a, 3b, 3c, 3d 8 Houses

Total number of dwellings: 19 Houses

^{*}Item not for publication on the grounds that it involves the disclosure of exempt information as defined in paragraph 8 of Part 1 of Schedule 7A to the Local Government (Scotland) Act 1973.

Subject: ACCEPTANCE OF TENDERS OVER £100,000 AND UNDER £350,000

(FALKIRK TO DENNY CYCLEWAY – GROUND INVESTIGATION

(IA0140))

Meeting: INFORMATION BULLETIN

Date: 13 MAY 2015

Author: DIRECTOR OF DEVELOPMENT SERVICES

1. INTRODUCTION

1.1 The contract for the Falkirk to Denny Cycleway – Ground Investigation, was advertised on the Public Contracts Scotland Portal and, following assessment of submitted pre-qualification questionnaires, eight companies were subsequently invited to tender

2. TENDERS RECEIVED

- 2.1 Six tenders were received by the due date of Friday 20 February 2015 and opened on Tuesday 24 February 2015 in accordance with Standing Order 11 relating to contracts.
- 2.2 The checked tendered prices ranged from $f_102,104.47$ to $f_199,937.15$.
- 2.3 Following the evaluation of tenders it was considered best value for the Council to award the contract to Raeburn Drilling & Geotechnical Ltd for the sum of £102,104.47.
- 2.4 The works can be funded from the 2015/16 Cycling Walking Safer Streets Capital budget and SUSTRANS grant.
- 2.5 In accordance with Standing Order 6.2(ii) relating to contracts, I consulted with the Chief Governance officer prior to entering into contract with that party.

3. ACTION TAKEN

Members note that, in accordance with Standing Order 6.2(ii), I accepted the Tender submitted by Raeburn Drilling & Geotechnical Ltd for the sum of £102,104.47 in respect of Falkirk to Denny Cycleway – Ground Investigation.

Pp			
 Director			

Date: 10 April 2015

Contact Officer: Stephen Beales, Roads Design Co-ordinator

- 1. *Tender documents
- 2. *Tender Report

^{*}Item not for publication on the grounds that it involves the disclosure of exempt information as defined in 'paragraph 8' of Part 1 of Schedule 7a of the Local Government (Scotland) Act 1973.

Subject: ACCEPTANCE OF TENDERS OVER £100,000 AND UNDER £350,000

(FALKIRK TOURIST SIGNS - ERECTION OF SIGNS (IH0061))

Meeting: INFORMATION BULLETIN

Date: 13 MAY 2015

Author: DIRECTOR OF DEVELOPMENT SERVICES

1. INTRODUCTION

1.1 The contract for the Falkirk Tourist Signs – Erection of Signs, was advertised on the Public Contracts Scotland Portal and, following assessment of submitted pre-qualification questionnaires, four companies were subsequently invited to tender

2. TENDERS RECEIVED

- 2.1 Three tenders were received by the due date of Wednesday 28 January 2015 and opened on Friday 30 January 2015 in accordance with Standing Order 11 relating to contracts.
- 2.2 The checked tendered prices ranged from £162,277.85 to £210,455.18.
- 2.3 Following the evaluation of tenders it was considered best value for the Council to award the contract to Lightways (Contractors) Ltd for the sum of f,162,277.85.
- 2.4 The works can be funded from the 2014/15 Economic Development revenue budget.
- 2.5 In accordance with Standing Order 6.2(ii) relating to contracts, I consulted with the Chief Governance officer prior to entering into contract with that party.

3. ACTION TAKEN

Members note that, in accordance with Standing Order 6.2(ii), I accepted the Tender submitted by Lightways (Contractors) Ltd for the sum of £162,277.85 in respect of Falkirk Tourist Signs – Erection of Signs.

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Director of	Develo	pmem	Services

Date: 6 March 2015

Contact Officer: Stephen Beales, Roads Design Co-ordinator

- 1. *Tender documents
- 2. *Tender Report

^{*}Item not for publication on the grounds that it involves the disclosure of exempt information as defined in 'paragraph 8' of Part 1 of Schedule 7a of the Local Government (Scotland) Act 1973.

Subject: ACCEPTANCE OF TENDERS OVER £350,000 IN VALUE

CONTRACT FOR PROPOSED HEALTH AND FITNESS FACILITY AT

STENHOUSEMUIR TOWN CENTRE (STE-7523)

Meeting: INFORMATION BULLETIN

Date: 13 MAY 2015

Author: DIRECTOR OF DEVELOPMENT SERVICES

1. INTRODUCTION

1.1 The contract for the proposed health and fitness facility within Unit 4, King Street, Stenhousemuir, was advertised on the Public Contracts Scotland Portal as an Open tender.

2. TENDERS RECEIVED

- 2.1 Five tenders were received by the due date of 30 January 2015 and opened at 2.25pm on 30th January 2015 in accordance with Standing Order 11 relating to contracts.
- 2.2 The tenders were evaluated on the basis of 75% quality and 25% price. Following the evaluation of all tenders, the tender received from Space Solutions (Scotland) Ltd, 2 Lochrin Square, 96 Fountainbridge, Edinburgh, EH3 9QA achieved the overall highest score of 84.80 with a total contract value of £959,918.16. This tender was selected as offering best value to the Council.
- 2.3 The tender can be contained within the General Services Capital Programme for 2015/2016.
- 2.4 The project has been approved by the Council Executive as a "spend to save" investment at the meeting of 29 April 2014.
- 2.5 I consulted with the Chief Governance Officer and, having notified members of the Executive of the proposed award, I have entered into a contract with that party, all in accordance with Standing Order 6.2(iii) relating to contracts.

3. ACTION TAKEN

3.1 Members note that, in accordance with Standing Order 6.2(iii), I have accepted the tender submitted by Space Solutions (Scotland) Ltd, 2 Lochrin Square, 96 Fountainbridge, Edinburgh, EH3 9QA in the sum of £959,918.16 in respect of the proposed fitness facility at Stenhousemuir (STE-7523).

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23/03/2	015	

Contact Officer: Roslyn Melville (4806)

- 1. *Tender documents
- 2. *Tender Report

^{*}Item not for publication on the grounds that it involves the disclosure of exempt information as defined in paragraph 8 of Part 1 of Schedule 7A to the Local Government (Scotland) Act 1973.

Subject: ACCEPTANCE OF TENDERS OVER £,350,000 IN VALUE

CONTRACT FOR REGENERATION AT DENNY TOWN CENTRE

(DEN-7010)

Meeting: INFORMATION BULLETIN

Date: 13 MAY 2015

Author: DIRECTOR OF DEVELOPMENT SERVICES

1. INTRODUCTION

1.1 The contract for regeneration at Denny town centre was advertised on the Public Contracts Scotland Portal and, following assessment of submitted pre-qualification questionnaires, six companies were subsequently invited to tender.

2. TENDERS RECEIVED

- 2.1 Four tenders were received by the due date of 23 January 2015 and opened at 3.00pm on that date in accordance with Standing Order 11 relating to contracts.
- 2.2 The tendered prices ranged from £4,689,729.67 to £5,834,734.00.
- 2.3 Following the evaluation of tenders it was considered best value for the Council to award the contract to Clark Contracts Ltd, 23 McFarlane Street, Paisley PA3 1RY for the sum of £4,689,729.67.
- 2.4 The tender can be contained within the block expenditure figure for Denny town centre, identified in the Capital Programme approved on 11 February 2015.
- 2.5 I consulted with the Chief Governance Officer and, having notified members of the Executive of the proposed award, I have entered into a contract with that party, all in accordance with Standing Order 6.2(iii) relating to contracts.

3. ACTION TAKEN

3.1 Members note that, in accordance with Standing Order 6.2(iii), I have accepted the tender submitted by Clark Contracts Ltd, 23 McFarlane Street, Paisley PA3 1RY in the sum of £4,689,729.67 in respect of regeneration at Denny town centre.

Pp
Director of Development Services
24/03/2015

Contact Officer: Ian Paterson, Ext 4889

- 1. *Tender documents
- 2. *Tender Report

^{*}Item not for publication on the grounds that it involves the disclosure of exempt information as defined in paragraph 8 of Part 1 of Schedule 7A to the Local Government (Scotland) Act 1973.