39

FALKIRK COUNCIL

Subject:

ACCEPTANCE OF QUOTATION UNDER £50,000 IN VALUE

CONTRACT FOR PROPOSED FIRE ALARM INSTALLATION AT

BOTHKENNAR PRIMARY SCHOOL (GRA-7292)

Meeting:

INFORMATION BULLETIN

Date:

25th SEPTEMBER 2013

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 fire alarm installation at Bothkennar Primary School, 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 20th of June 2013 and opened at 10:40am on the 21st of June 2013 in accordance with Standing Order 11 relating to contracts.
- 2.2 The tenders were evaluated based on a pre-defined scoring system assessing price, design, specification & schedule, with scores ranging from 60 to 90 out of 100. The quotation prices ranged from £4,844.18 to £8,804.25.
- 2.3 The lowest quotation and that with the highest evaluation score was that received from Fife Alarms in the sum of f4,844.18.
- 2.4 The lowest quotation can be contained within 2013/2014 budgets as identified by Education Services.
- 2.5 Following the evaluation of all quotations, this quotation is considered to demonstrate best value.

3. ACTION TAKEN

Members note that in accordance with Standing Order 6.2(i), I have accepted the quotation submitted by Fife Alarms, Mitchelston Industrial estate, Kirkcaldy in the sum of £4,844.18 in respect of the Proposed Fire Alarm Installation at Bothkennar Primary School.

Pp

Director of Development Services 21/06/2013

Contact Officer:

Graham Hammersley

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^{*}Item not for publication on the grounds that it involves the disclosure of exempt information as defined in 'paragraph 8' of Part 1 of Schedule 7a of the Local Government (Scotland)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

LARBERT VILLAGE PRIMARY SCHOOL (LAR-7258)

Meeting:

INFORMATION BULLETIN

Date:

25TH SEPTEMBER 2013

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 flat roof replacement at Larbert Village Primary School, in accordance with Standing Order 8.3 relating to contracts.

2. QUOTATIONS RECEIVED

- 2.1 Three quotations were received by the due date of the 21st of June 2013 and opened at 4:05pm on the 21st of June 2013 in accordance with Standing Order 11 relating to contracts.
- 2.2 The quotation prices ranged from £24,732.75 to £37,530.20
- 2.3 The lowest quotation was that received from Zanart Ltd., Springkerse Industrial Estate, Stirling in the sum of £24,732.75.
- 2.4 The lowest quotation can be contained within 2013/2014 budgets as identified by Education Services
- 2.5 Following the evaluation of all quotations, this quotation is considered to demonstrate best value.

3. ACTION TAKEN

Members note that in accordance with Standing Order 6.2(i), I have accepted the quotation submitted by Zanart Ltd., Springkerse Industrial Estate, Stirling in the sum of £24,732.75 in respect of the proposed flat roof replacement at Larbert Village Primary School.

Pp					
Director of Developmen					
25/06/2013		 , 1	_	٠.	

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.

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FALKIRK COUNCIL

Subject:

ACCEPTANCE OF QUOTATION UNDER £50,000 IN VALUE

CONTRACT FOR PROPOSED TOILET REFURBISHMENT AT DENNY

NURSERY (DEN-7225)

Meeting:

INFORMATION BULLETIN

Date:

25TH SEPTEMBER 2013

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 toilet refurbishment at Denny Nursery, in accordance with Standing Order 8.3 relating to contracts.

2. QUOTATIONS RECEIVED

- 2.1 Three quotations were received by the due date of the 2nd of July 2013 and opened at 4:00pm on the 2nd of July 2013 in accordance with Standing Order 11 relating to contracts.
- 2.2 The quotation prices ranged from f_{13} ,726.65 to f_{15} ,313.56.
- 2.3 The lowest quotation was that received from Zanart Ltd., Springkerse Industrial Estate, Stirling in the sum of £13,726.65
- 2.4 The lowest quotation can be contained within 2013/2014 budgets as identified by Education Services.
- 2.5 Following the evaluation of all quotations, this quotation is considered to demonstrate best value.

3. ACTION TAKEN

Members note that in accordance with Standing Order 6.2(i), I have accepted the quotation submitted by Zanart Ltd., Springkerse Industrial Estate, Stirling in the sum of £13,726.65 in respect of the proposed toilet refurbishment at Denny Nursery.

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Direct	tor of D	evelo	pment S	Service
03/07	/2013		-	

Contact Officer:

Stuart Colmer

- 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 RELOCATION OF MODULAR

BUILDING FROM BOTHKENNAR PRIMARY SCHOOL TO BANTASKIN

PRIMARY SCHOOL (FAL-7237)

Meeting:

INFORMATION BULLETIN

Date:

25th SEPTEMBER 2013

Author:

DIRECTOR OF DEVELOPMENT SERVICES

1. INTRODUCTION

1.1 Three companies were invited to quote for the contract in respect of the proposed relocation of a modular classroom building from Bothkennar Primary School to Bantaskin Primary School.

2. QUOTATIONS RECEIVED

- 2.1 Three quotations were received by the due date of the 7th of June 2013 and opened at 4:05pm on the 7th of June 2013 in accordance with Standing Order 11 relating to contracts.
- 2.2 The quotation prices ranged from £49,676.00 to £58,962.33.
- 2.3 The lowest quotation was that received from Sibcas Ltd, Easton Road, Bathgate in the sum of £49,676.00.
- 2.4 The lowest quotation can be contained within 2013/2014 budgets as identified by Education Services.
- 2.5 Following the evaluation of all quotations, this quotation is considered to demonstrate best value.

3. ACTION TAKEN

Members note that in accordance with Standing Order 6.2(i), I have accepted the quotation submitted by Sibcas Ltd, Easton Road, Bathgate in the sum of £49,676.00 in respect of the proposed relocation of modular building from Bothkennar Primary School to Bantaskin Primary School.

Pp
Director of Development Services
12th June 2013

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 QUOTATION UNDER £,50,000 IN VALUE

CONTRACT FOR PROPOSED REFURBISHMENT TO LOUNGE BAR AT

FALKIRK TOWN HALL (FAL-7078A)

Meeting:

INFORMATION BULLETIN

Date:

25 SEPTEMBER 2013

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 refurbishment to the lounge bar area of Falkirk town hall (FAL-7078A), in accordance with Standing Order 8.3 relating to contracts.

2. QUOTATIONS RECEIVED

- 2.1 Five quotations were received by the due date of 20 June 2013 and opened at 4.05pm on 20 June 2013 in accordance with Standing Order 11 relating to contracts.
- 2.2 The quotation prices ranged from £32,639.15 to £45,955.95.
- 2.3 The lowest quotation was that received from Murdoch Smith & Co Ltd, Crownest Loan, Stenhousemuir, FK5 3BU in the sum of £32,639.15.
- 2.4 The lowest quotation can be contained within the Community Trust Culture and Leisure strategy fund 2012/2013.
- 2.5 Following the evaluation of all quotations, this quotation is considered to demonstrate best value.

3. ACTION TAKEN

Members note that in accordance with Standing Order 6.2(i), I have accepted the quotation submitted by Murdoch Smith & Co Ltd, Crownest Loan, Stenhousemuir, FK5 3BU in the sum of £32,639.15 in respect of the refurbishment to the lounge bar area of Falkirk town hall (FAL-7078A).

Pp	
Director of Development	
24/06/2013	

Contact Officer:

Roslyn Melville (4806)

- 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.

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FALKIRK COUNCIL

Subject:

ACCEPTANCE OF QUOTATION UNDER £50,000 IN VALUE

CONTRACT FOR RE-ROOFING CANTEEN, THE SIGN FACTORY,

FALKIRK (FAL-7279)

Meeting:

INFORMATION BULLETIN

Date:

25th September 2013

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 re-roofing works at the Sign Factory, 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 17th June 2013 and opened at 8.50am on the 20th June 2013 in accordance with Standing Order 11 relating to contracts.
- 2.2 The quotation prices ranged from £8,420.09 to £10,269.78.
- 2.3 The lower quotation was that received from Weatherproofing Advisors Ltd. in the sum of £8,420.09.
- 2.4 The lower quotation can be contained within the block expenditure figure for General Repairs of Corporate and Neighbourhood Services Properties 2013/14.
- 2.5 Following the evaluation of all quotations, this quotation is considered to demonstrate best value.

3. ACTION TAKEN

Members note that in accordance with Standing Order 6.2(i), I have accepted the quotation submitted by Weatherproofing Advisors Ltd., Advisor House, Blantyre Ind. Est., Blantyre in the sum of £8,420.09 in respect of re-roofing works to the Sign Factory, Falkirk.

Pp
Director of Development Services
24/06/2013

Contact Officer: Alastair Pyper

- 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 - FOR

THE TRAINING IN PASMA - WORK AT HEIGHT AND TOWERS

FOR USERS

Meeting:

INFORMATION BULLETIN

Date:

25 SEPTEMBER 2013

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 provision of training to Falkirk Council, in accordance with Contract Standing Order 8.3 relating to contracts.

2. **QUOTATIONS RECEIVED**

- Two quotations were received by the due date of Monday, 12 August 2013 and opened 2.1 in accordance with Contract Standing Order 11 relating to contracts.
- 2.2 The checked quotation prices ranged from f,1,750 to f2,015.
- 2.3 Following evaluation it is considered the quote received from Independent Training Solutions Ltd. at £1,750, offered best value for the Council.

3. **ACTION TAKEN**

3.1 Members note that in accordance with Contract Standing Order 6.2(i), I have accepted the quotation submitted by Independent Training Solutions Ltd. of Springfield, Winchester Avenue, Denny at £1,750, in respect of the provision of training to Falkirk Council.

Рp	
DIRE	CTOR OF DEVELOPMENT SERVICES 19 August 2013

Contact Name: David McKellar

Ext: 4606

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FALKIRK COUNCIL

Subject:

ACCEPTANCE OF QUOTATION UNDER £50,000 IN VALUE - FOR

TRAINING IN MANUAL HANDLING

Meeting:

INFORMATION BULLETIN

Date:

25 SEPTEMBER 2013

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 provision of training to Falkirk Council, in accordance with Contract Standing Order 8.3 relating to contracts.

2. **QUOTATIONS RECEIVED**

- 2.1 Five quotations were received by the due date of Monday, 5 August 2013 and opened in accordance with Contract Standing Order 11 relating to contracts.
- 2.2 The quotation prices ranged from f,1,800 to f,3,745.
- 2.3 The lowest quotation was received from Macsafe Training Ltd. B12 Denny Enterprise Centre, Carronbank, Denny, FK6 6DW in the sum of £1,800.
- Following evaluation of all quotations, this quotation is considered to demonstrate best 2.4 value for the Council.

ACTION TAKEN 3.

3.1 Members note that in accordance with Contract Standing Order 6.2(i), I have accepted the quotation submitted by Macsafe Training Ltd. of B12 Denny Enterprise Centre, Carronbank, Denny, FK6 6DW at £1800, was accepted in respect of the provision of training to Falkirk Council.

pp
DIRECTOR OF DEVELOPMENT SERVICES
Date: 7 August 2013

Contact Name: David McKellar

Ext: 4606

LIST OF BACKGROUND PAPERS

Nil

Subject:

ACCEPTANCE OF QUOTATION UNDER £50,000 IN VALUE - FOR

TRAINING IN THE SAFE OPERATION OF A CUT-OFF SAW

Meeting:

INFORMATION BULLETIN

Date:

25 SEPTEMBER 2013

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 provision of training to Falkirk Council, in accordance with Contract Standing Order 8.3 relating to contracts.

2. **QUOTATIONS RECEIVED**

- 2.1 Five quotations were received by the due date of Monday, 5 August 2013 and opened in accordance with Contract Standing Order 11 relating to contracts.
- 2.2 The quotation prices ranged from £1,400 to £4,010.
- 2.3 The lowest quotation was received from Macsafe Training Ltd. B12 Denny Enterprise Centre, Carronbank, Denny, FK6 6DW in the sum of £1,400.
- 2.4 Following evaluation of all quotations, this quotation is considered to demonstrate best value for the Council.

ACTION TAKEN 3.

3.1 Members note that in accordance with Contract Standing Order 6.2(i), I have accepted the quotation submitted by Macsafe Training Ltd. of B12 Denny Enterprise Centre, Carronbank, Denny, FK6 6DW in the sum of £1,400, in respect of the provision of training to Falkirk Council.

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DIRECTOR OF DEVELOPMENT SERVICES	• •
Date: 7 August 2013	

Contact Name: David McKellar Ext: 4606

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

CONTRACT FOR PROPOSED EXTENSION AND INTERNAL ALTERATIONS AT 28 WILSON AVENUE, DENNY (DEN-7166)

Meeting:

INFORMATION BULLETIN

Date:

25TH SEPTEMBER 2013

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 proposed extension and internal alterations at 28 Wilson Avenue, Denny, in accordance with Standing Order 8.3 relating to contracts.

2. QUOTATIONS RECEIVED

- Four quotations were received by the due date of Friday, 28th June 2013 and opened at 9.20am on Monday, 1st July 2013 in accordance with Standing Order 11 relating to contracts.
- 2.2 The quotation prices ranged from £57,422.26 to £64,783.69.
- 2.3 The lowest quotation was that received from Zanart Ltd, 24A Whitehouse Road, Springkerse Industrial Estate, Stirling, FK7 7SP in the sum of £57,422.26.
- 2.4 The lowest quotation can be contained within the block expenditure figure for Corporate & Neighbourhood Services' (Housing) 2013/2014 Capital Programme budget and 'Other Priority Areas' budget.
- 2.5 Following the evaluation of all quotations, this quotation is considered to demonstrate best value.

3. ACTION TAKEN

Members note that in accordance with Standing Order 6.2(i), I have accepted the quotation submitted by Zanart Ltd, 24A Whitehouse Road, Springkerse Industrial Estate, Stirling, FK7 7SP in the sum of £57,422.26 in respect of the proposed extension and internal alterations at 28 Wilson Avenue, Denny.

Pp .
 Director of Development Services
19/07/2013

Contact Officer:

Louisa Shuttleworth

- 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

(DENNY EASTERN ACCESS ROAD - GEOTECHNICAL GROUND

INVESTIGATION - IA0170)

Meeting:

INFORMATION BULLETIN

Date:

25 SEPTEMBER 2013.

Author:

DIRECTOR OF DEVELOPMENT SERVICES

1. INTRODUCTION

1.1 The contract for the Denny Eastern Access Road – Geotechnical Ground Investigation, was advertised on the Public Contracts Scotland Portal and, following assessment of submitted prequalification questionnaires, six companies were subsequently invited to tender

2. TENDERS RECEIVED

- 2.1 Six Tenders were received by the due date of Friday 17 May 2013 and opened at 14.00hrs on Tuesday 21 May 2013 in accordance with Standing Order 11 relating to contracts.
- 2.2 Three tenders were deemed not valid due to incomplete document return. The remaining three valid tenders were checked and the checked tendered prices ranged from £50,373.45 to £78,528.63.
- 2.3 The works can be funded from the 2012/13 General Capital Programme for Roads and Transportation Projects.
- Following the evaluation of tenders it was considered best value for the Council to award the contract to Raeburn Drilling and Geotechnical Ltd for the sum of £50,373.45.

3. ACTION TAKEN

Members note that in accordance with Standing Order 6.2(i), on Wednesday 3 July 2013 I accepted the Tender submitted by Raeburn Drilling and Geotechnical Ltd for the sum of £50,373.45 in respect of Denny Eastern Access Road – Geotechnical Ground Investigation.

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Director of Development Services

Date: 3 July 2013

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.

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FALKIRK COUNCIL

Subject:

ACCEPTANCE OF QUOTATION UNDER £100,000 IN VALUE - FOR

THE SUPPLY OF GRITTERS FOR WINTER 2013-14 (CNS/255/13)

Meeting:

INFORMATION BULLETIN

Date:

25 SEPTEMBER 2013

Author:

DIRECTOR OF DEVELOPMENT SERVICES

1. INTRODUCTION

1.1 The Contract for supply of gritters within the Council area was advertised through the Public Contracts Scotland Portal as an open tender. Subsequently four companies expressed an interest in tendering.

2. QUOTATIONS RECEIVED

- 2.1 Four quotations were received by the due date of Monday, 12 August 2013 and opened in accordance with Contract Standing Order 11 relating to contracts.
- 2.2 Three tenders were checked as one was incomplete and the tendered prices ranged from £50,050.00 to £51,350.00.
- 2.3 The lower priced tender was that received from Econ Engineering Ltd of Boroughbridge Road, Ripon, North Yorkshire, HG4 1UE in the sum of £50,050.00.
- 2.3 The lowest tender can be contained within the winter service budget.

3. ACTION TAKEN

Members note that in accordance with Contract Standing Order 6.2(i), I have accepted the quotation submitted by Econ Engineering Ltd of Boroughbridge Road, Ripon, North Yorkshire, HG4 1UE in the sum of £50,050.00, in respect of the supply of gritters to Falkirk Council for Winter 2013/14.

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Direct						• • • •	• • •	• • • •	• • •	 •••	 · • •
Date:											

Contact Name: Paul Thomson

Ext: 1132

- 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

(TRASH SCREEN REPLACEMENTS - IT0005)

Meeting:

INFORMATION BULLETIN

Date:

25 SEPTEMBER 2013.

Author:

DIRECTOR OF DEVELOPMENT SERVICES

1. INTRODUCTION

1.1 The contract for the trash screen replacements, was advertised on the Public Contracts Scotland Portal and, following assessment of submitted pre-qualification questionnaires, three companies were subsequently invited to tender

2. TENDERS RECEIVED

- 2.1 Three Tenders were received by the due date of Wednesday 29 May 2013 and opened at 14.00hrs on Thursday 30 May 2013 in accordance with Standing Order 11 relating to contracts.
- 2.2 The checked tendered prices ranged from £26,957.10 to £67,491.46.
- 2.3 The works can be funded from the 2012/13 General Capital Programme for Flood Prevention and Minor Projects.
- Following the evaluation of tenders it was considered best value for the Council to award the contract to Murdoch Mackenzie Construction Ltd for the sum of £26,957.10.

3. ACTION TAKEN

Members note that in accordance with Standing Order 6.2(i), on Friday 5 July 2013 I accepted the Tender submitted by Murdoch Mackenzie Construction Ltd for the sum of £26,957.10 in respect of the trash screen replacements.

Digastas of Davidary and Camina	Pp	
	Director of Development	

Date: 5 July 2013

Contact Officer: Stephen Beales, Roads Design Co-ordinator

LIST OF BACKGROUND PAPERS

- 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.

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FALKIRK COUNCIL

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

VALUE

CONTRACT FOR THE PROPOSED DOUBLE CLASSROOM MODULAR

BUILDING AT KINNAIRD PRIMARY SCHOOL (LAR-7238H)

Meeting:

INFORMATION BULLETIN

Date:

25TH SEPTEMBER 2013

Author:

DIRECTOR OF DEVELOPMENT SERVICES

1. INTRODUCTION

1.1 The contract for the proposed double classroom modular building at Kinnaird Primary School was advertised on the Public Contracts Scotland Portal and, following assessment of submitted prequalification questionnaires, four companies were subsequently invited to tender.

2. TENDERS RECEIVED

- 2.1 Three tenders were received by the due date of the 7th of June 2013 and opened at 2:10pm on the 7th of June 2013 in accordance with Standing Order 11 relating to contracts.
- 2.2 The tenders were evaluated based on a pre-defined scoring system assessing price, design, specification & schedule, with scores ranging from 49 to 95 out of 100. The submitted tender prices ranged from £104,580.00 to £163,903.62.
- 2.3 The lowest tender, and that with the highest evaluation score was that received from Sibcas Ltd., Easton Road, Bathgate in the sum of £104,580.00.
- 2.4 In accordance with Standing Order 6.2(ii) relating to contracts, I consulted with the Chief Governance Officer to enter into contract with that party.
- 2.5 The lowest tender can be contained within 2013/2014 budgets as identified by Education Services.
- 2.6 Following the evaluation of all tenders, this tender is considered to demonstrate best value.

3. ACTION TAKEN

Members note that in accordance with Standing Order 6.2(ii), I have accepted the tender submitted by Sibcas Ltd., Easton Road, Bathgate in the sum of £104,580.00 in respect of the proposed double classroom modular building at Kinnaird Primary School.

Pp	
Director of Development 21 ST June 2013	

Contact Officer: Jack Aitken

- 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 THE PROPOSED DOUBLE CLASSROOM MODULAR

BUILDING AT MADDISTON PRIMARY SCHOOL (MAD-7239H)

Meeting:

INFORMATION BULLETIN

Date:

25TH SEPTEMBER 2013

Author:

DIRECTOR OF DEVELOPMENT SERVICES

1. INTRODUCTION

1.1 The contract for the proposed double classroom modular building at Maddiston Primary School was advertised on the Public Contracts Scotland Portal and, following assessment of submitted prequalification questionnaires, four companies were subsequently invited to tender.

2. TENDERS RECEIVED

- 2.1 Two tenders were received by the due date of the 7th of June 2013 and opened at 2:20pm on the 7th of June 2013 in accordance with Standing Order 11 relating to contracts.
- 2.2 The tenders were evaluated based on a pre-defined scoring system assessing price, design, specification & schedule, with scores ranging from 49 to 95 out of 100. The submitted tender prices ranged from £104,580.00 to £166,880.70.
- 2.3 The lowest tender and with highest evaluation scored was that received from Sibcas Ltd., Easton Road, Bathgate in the sum of £104,580.00.
- 2.4 In accordance with Standing Order 6.2(ii) relating to contracts, I consulted with the Chief Governance Officer to enter into contract with that party.
- 2.5 The lowest tender can be contained within 2013/2014 budgets as identified by Education Services.
- 2.6 Following the evaluation of all tenders, this tender is considered to demonstrate best value.

3. ACTION TAKEN

Members note that in accordance with Standing Order 6.2(ii), I have accepted the tender submitted by Sibcas Ltd., Easton Road, Bathgate in the sum of £104,580.00 in respect of the proposed double classroom modular building at Maddiston Primary School.

Pp	
	• •
Director of Development Serv	ices
21st June 2013	

Contact Officer:

Jack Aitken

- 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.

TALKIKK COUNC.

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

SCHOOLS CAR PARKS - RE-SURFACING (IN0337)

Meeting:

Subject:

INFORMATION BULLETIN

Date:

25 SEPTEMBER 2013

Author:

DIRECTOR OF DEVELOPMENT SERVICES

1. INTRODUCTION

1.1 In accordance with Development Services Benchmark procedure, Falkirk Council Roads Services were invited to tender for the contract in respect of the Schools Car Parks – Resurfacing. (Carmuirs Primary School, Carron Primary School, Kinneil Primary School and Grange Primary School).

2. TENDERS RECEIVED

- 2.1 In advance of going to tender a detailed estimate was prepared based upon similar and recent competitively tendered contracts.
- 2.2 Being satisfied that pursuing a single tender from Falkirk Council Roads Services was in the best interests of the Council, a tender was invited from Falkirk Council Roads Services, all in accordance with Contract Standing Order 5.2.
- 2.3 A single tender was received from Falkirk Council Roads Services by the due date of Friday 14 June 2013 and opened on Friday 14 June 2013 in accordance with Standing Order 11 relating to Contracts.
- 2.4 The checked tender price was £130,258.57.
- 2.5 In line with the Council's Policy on best value, the tender submitted by Falkirk Council Roads Services having been benchmarked using financial, technical and other quantitative and qualitative indicators against work of a similar nature which had been subjected to competition was considered to demonstrate best value in terms of all relevant criteria.
- 2.6 The works can be funded from the 2013-14 Education Capital Improvements All Schools Budget.
- 2.7 In accordance with the Standing Order 6.2 (ii) relating to contracts, I consulted with the Chief Governance Officer with the intention to accept this tender and received no adverse comments.

3. ACTION TAKEN

3.1 Members note that in accordance with Standing Order 6.2 (ii), I have accepted the tender submitted by Falkirk Council Roads Services in the sum of £130,258.57 in respect of the Schools Car Parks – Re-surfacing

Pp	
Director of Development S	Services

Date: 25 June 2013

LIST OF BACKGROUND PAPERS

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

Contact Officer: Stephen Beales, Road & Bridge Design Co-ordinator.

Subject:

FRAMEWORK AGREEMENT FOR THE SUPPLY OF HEARING &

VISUAL IMPAIRMENT EQUIPMENT

Meeting:

INFORMATION BULLETIN

Date:

25th September 2013

Author:

DIRECTOR OF SOCIAL WORK SERVICES

1 INTRODUCTION

- 1.1 A tender for the provision of the Supply of Visual & Hearing Impairment Equipment was advertised via the Public Contracts Scotland Portal on 21 December 2012.
- 1.2 The Framework Agreement, which is to comprise 6 providers, is scheduled to commence on 1 April 2013 and is to run for an initial period of 2 years through to 31 March 2015, with the option to extend for a further 12 months.
- 1.3 Clackmannanshire and Stirling Councils will also have access to the Framework.

2 BACKGROUND

- 2.1 Falkirk Council provides a range of hearing & visual and hearing impairment equipment for service users who have an assessed need for assistance, due to hearing impairment, visual impairment or dual sensory loss.
- 2.2 A project team comprising representatives from Falkirk Councils Procurement & Social Work Services departments was established and tasked with the following objectives:
 - To produce a procurement plan which allowed for a timely, fair, equitable and transparent competitive tender process to be carried out;
 - To develop detailed product specifications;
 - To award an agreement for the delivery of the service.
- 2.3 The project team adopted the requirements of the legislation using an open process which allowed any interested provider to access the tender documents and submit a bid.
- 2.4 The requirement was advertised as 2 separate Lots for Hearing Equipment and Visual Equipment, on the Public Contracts Scotland portal on 21 December 2012 for a 5 week period and led to the receipt of 13 notes of interest.

3. TENDERS RECIEVED

- 9 tenders were subsequently received and opened in accordance with Standing Order 11.5 relating to Contracts. 5 tenders were received for Hearing Equipment and 4 tenders for Visual Equipment.
- 3.2 The evaluation of the tenders was based on a weighting of 50% for quality and 50% for price in order to rank providers in terms of best value.
- 3.3 Each Lot was treated separately for evaluation purposes.
- 3.4 A review of the qualitative element of each tender submission was carried out independently of those evaluating price submissions. Only after both evaluations were separately completed were quality and price scores added together to allow for ranking of bidders on the basis of quality plus price score.
- 3.5 The detailed evaluation has identified the tender bids from 6 ranked providers as being the most economically advantageous. This is detailed at Appendix 1.

4. FINANCIAL IMPLICATIONS

- 4.1 Bidders were asked to submit prices for the supply of hearing and visual products and these prices shall be fixed for the initial 2 years of the Contract. Fixed pricing will help the Council manage budgets going forward.
- 4.2 The total value of the Framework recommended for award over the 3 year period is estimated at f,139,635.75 shall be held within the budget figure.
- 4.4 The separate estimated 3 year values for hearing and visual equipment are detailed below;

Hearing Equipment	Visual Equipment
£83,799.36	£55,836.90

4.5 In accordance with the Contracts Standing Orders, consultation with the Chief Governance Officer to enter into a framework with the recommended providers was sought and received.

5. ACTION TAKEN

In accordance with Standing Order 6.2(ii), I accepted the tender submitted by the recommended providers, with an approximate total estimated framework value of £139,635.75 in respect of the Supply of Hearing & Visual Impairment Equipment.

DIRECTOR OF SOCIAL WORK

Date: 26 February 2013

Contact Name: Neil Biggar

Ext: 0382

APPENDIX 1

Hearing Equipment	Visual Equipment
Hearing Products International Ltd	Royal National Institute for the Blind (RNIB)
Action on Hearing Loss	NRS Healthcare
Connevans Ltd	Associated Optical

PROVIDERS RECOMMENDED ONTO THE FRAMEWORK