

FALKIRK COUNCIL

Subject: ACCEPTANCE OF TENDERS OVER £100,000 AND UNDER £350,000 IN VALUE – FOR THE PROVISION OF REPAIRS TO CONTROLLED DOOR ENTRY SYSTEMS TO COUNCIL HOUSING PROPERTIES IN THE FALKIRK AREA AS PART OF A FRAMEWORK AGREEMENT (C/N : CNS/195/11)

Meeting: INFORMATION BULLETIN

Date: 5 October 2011

Author: DIRECTOR OF CORPORATE & NEIGHBOURHOOD SERVICES

1. INTRODUCTION

- 1.1 A tender for the Provision of Repairs to Controlled Door Entry Systems to Council Housing Properties in the Falkirk Area as part of a Framework Agreement was advertised through the Public Contracts Scotland Portal and the Official Journal of the European Union (OJEU) as an open tender. Subsequently forty companies expressed an interest in tendering.
- 1.2 The framework will commence on 1st August 2011 and will run until 31st March 2014 with an option to extend for a further 12 months from 1st April 2014 to 31st March 2015.

2. TENDERS RECEIVED

- 2.1 Eight tenders were received by the due date of Monday 18th April 2011 and opened in accordance with Standing Order 11.2 relating to contracts.
- 2.2 Following evaluation of all tenders, the five highest scoring tenders were selected offering best value across the full range of the contract.
- 2.3 The checked tendered prices ranged from £131,200 to £291,000.
- 2.4 In accordance with Standing Order 6.2(ii) relating to contracts, the approval of the Director of Law and Administration Services to enter into contract with that party was sought and received.
- 2.5 The funding for this contract is contained within the HRA Repairs and Maintenance Revenue Budget Heading.

3. ACTION TAKEN

- 3.1 In accordance with Standing Order 6.2(ii), I accepted the tenders submitted as detailed in Appendix 1 with an estimated expenditure of £150,000 over the initial 32 months of the contract in respect of the Provision of Repairs to Controlled Door Entry Systems to Council Housing Properties in the Falkirk Area as part of a Framework Agreement.

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DIRECTOR OF CORPORATE & NEIGHBOURHOOD SERVICES

Date: 21st July 2011
 Ref: AAD1011
 Contact Name: Allan Currie Ext: 0818

LIST OF BACKGROUND PAPERS**1. * Tender documents**

- * Item not for publication on the grounds that it involves the disclosure of exempt information as defined in paragraph 10 of part 1 of Schedule 7A of the Local Government (Scotland) Act 1973.

FALKIRK COUNCIL

**CONTRACT FOR THE REPAIR OF CONTROLLED DOOR ENTRY SYSTEMS AS PART OF
A FRAMEWORK AGREEMENT**

Company	Postal Town
Baydale Control Systems Ltd	Darlington
Emprise Services Plc	Glasgow
Jordan Electrics Limited	Wishaw
Scotshield Ltd	Airdrie
Thompson AVC Ltd	Leyland

1st August 2011 to 31st March 2014**Estimated Value (*£150,000*)**

Subject: ACCEPTANCE OF QUOTATION UNDER £30,000 IN VALUE
CONSULTING MECHANICAL AND ELECTRICAL ENGINEERING
SERVICES FOR PROPOSED ALTERATIONS TO FIRE BRIGADE HQ,
MADDISTON (CSF-6973)
Meeting: INFORMATION BULLETIN
Date: 5TH OCTOBER 2011
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 consulting mechanical and electrical engineering services for proposed alterations to Fire Brigade HQ, Maddiston (CSF-6973), in accordance with Standing Order 8.3 relating to contracts.

2. QUOTATIONS RECEIVED

- 2.1 Three quotations were received by the due date of Tuesday, 26th July 2011 and opened at 10.40am on Thursday, 28th July 2011 in accordance with Standing Order 11 relating to contracts.
- 2.2 The checked quotation prices ranged from £1,900.00 to £2,845.00.
- 2.3 The lowest checked quotation was that received from McLean Engineering Partnership, 28 North Bridge, Edinburgh, EH1 1QG in the sum of £1,900.00.
- 2.4 The lowest quotation can be contained within Central Scotland Joint Fire and Rescue Service Occupational Health Department Refurbishment 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 McLean Engineering Partnership, 28 North Bridge, Edinburgh, EH1 1QG in the sum of £1,900.00 in respect of consulting mechanical and electrical engineering services for proposed alterations to Fire Bridge HQ, Maddiston (CSF-6973).

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Director of Development Services
28/07/2011

Contact Officer: Roslyn Melville Ext. 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.

FALKIRK COUNCIL

Subject: ACCEPTANCE OF TENDERS UNDER £100,000
 BEANCROSS PRIMARY SCHOOL, MORAY PRIMARY SCHOOL,
 ST MARGARET'S PRIMARY SCHOOL – CAR PARK WORKS

Meeting: INFORMATION BULLETIN

Date: 5 OCTOBER 2011

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 Beancross Primary School, Moray Primary School, St Margaret's Primary School – Car Park Works.

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 24 June 2011 and opened on Friday 24 June 2011 in accordance with Standing Order 11 relating to Contracts.
- 2.4 The checked tender price was £66,389.09
- 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.

3. ACTION TAKEN

- 3.1 Members note that in accordance with Standing Order 6.2 (i), I have accepted the tender submitted by Falkirk Council Roads Services in the sum of £66,389.09 in respect of the Beancross Primary School, Moray Primary School, St Margaret's Primary School – Car Park Works.

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 Director of Development Services

Date: 30 June 2011

LIST OF BACKGROUND PAPERS

1. * Tender documents.
 *Tender Report.

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

FALKIRK COUNCIL

Subject: ACCEPTANCE OF TENDERS UNDER £100,000 IN VALUE
 CONTRACT FOR PROPOSED INTERNAL ALTERATIONS AT QUEEN
 STREET NURSERY (FAL-6542)
 Meeting: INFORMATION BULLETIN
 Date: 5TH OCTOBER 2011
 Author: DIRECTOR OF DEVELOPMENT SERVICES

1. INTRODUCTION

- 1.1 The contract for the proposed internal alterations at Queen Street Nursery 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 Eight tenders were received by the due date of the 18th of July 2011 and opened at 2:20pm on the 18th of July 2011 in accordance with Standing Order 11 relating to contracts.
- 2.2 The checked tendered prices ranged from £ 84,737,10 to £ 103,145.53.
- 2.3 The lowest checked tender was that received from Zanart Ltd., Springkerse Industrial Estate, Stirling in the sum of £ 84,737,10.
- 2.4 The lowest tender can be contained within budgets for 2011/2012, as identified by Education Services.
- 2.5 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(i), I have accepted the tender submitted by Zanart Ltd., Springkerse Industrial Estate, Stirling in the sum of £84,737.10 in respect of the proposed internal alterations at Queen Street Nursery.

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 Director of Development Services
 1st August 2011

Contact Officer: Jack Aitken

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 to the Local Government (Scotland) Act 1973.

FALKIRK COUNCIL

Subject: ACCEPTANCE OF TENDERS UNDER £100,000 IN VALUE
**CONTRACT FOR DENNY PS - INTERNAL ALTERATIONS TO FORM
 NURSERY ACCOMMODATION (DEN-6898)**
Meeting: INFORMATION BULLETIN
Date: 5TH OCTOBER 2011
Author: DIRECTOR OF DEVELOPMENT SERVICES

1. INTRODUCTION

- 1.1 The contract for Proposed Internal Alterations To Form Nursery Accommodation at Denny Primary School (DEN-6898) 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 Seven tenders were received by the due date of 1st August 2011 and opened at 2.00pm on 1st August 2011, in accordance with Standing Order 11 relating to contracts.
- 2.2 The checked tendered prices ranged from £81,653.61 to £97,629.00.
- 2.3 The lowest checked tender was that received from Murdoch Smith & Company Ltd, Crownest loan, Stenhousemuir, FK5 3BU in the sum of £81,653.61.
- 2.4 The lowest tender can be contained within the 2011/2011 budgets as identified by Education Services.
- 2.5 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(i), I have accepted the tender submitted by Murdoch Smith & Company Ltd, Crownest Loan, Stenhousemuir, FK5 3BU in the sum of £81,653.61 in respect of Internal Alterations To Form Nursery Accommodation (DEN-6898).

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 Director of Development Services
 16/08/2011

Contact Officer: Jack Aitken

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 to the Local Government (Scotland) Act 1973.

FALKIRK COUNCIL

Subject: ACCEPTANCE OF TENDERS UNDER £100,000 IN VALUE
**CONTRACT FOR PROPOSED LIFT SHAFT EXTENSION & PLANT
 ROOM ALTERATIONS AT MARSHALL TOWER, FALKIRK (FAL-6905)**
Meeting: INFORMATION BULLETIN
Date: 5TH OCTOBER 2011
Author: DIRECTOR OF DEVELOPMENT SERVICES

1. INTRODUCTION

- 1.1 The contract for the proposed lift shaft extension & plant room alterations at Marshall Tower, Falkirk 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 the 28th of July 2011 and opened on the 28th of July 2011 at 2:20pm in accordance with Standing Order 11 relating to contracts.
- 2.2 The checked tendered prices ranged from £ 57,664.95 to £ 71,770.86.
- 2.3 The lowest checked tender was that received from Zanart Ltd, Springkerse Industrial Estate, Stirling in the sum of £ 57,664.95.
- 2.4 The lowest tender can be contained within the block expenditure figure for 2011/2012, identified in the Housing Investment 3 Year Programme 2009/2012.
- 2.5 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(i), I have accepted the tender submitted by Zanart Ltd., Springkerse Industrial Estate, Stirling in the sum of £57, 664.95 in respect of the proposed lift shaft extension & plant room alterations at Marshall Tower, Falkirk.

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Director of Development Services
11th August 2011

Contact Officer: Paul Noble

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 to the Local Government (Scotland) Act 1973.

FALKIRK COUNCIL

Subject: ACCEPTANCE OF TENDERS UNDER £100,000 IN VALUE
 CULLOCH BRIDGE WATERPROOFING – IC0142
Meeting: INFORMATION BULLETIN
Date: 5th October 2011
Author: DIRECTOR OF DEVELOPMENT SERVICES

1. INTRODUCTION

- 1.1 The contract for the Culloch Bridge waterproofing, was advertised on the Public Contracts Scotland Portal and, following assessment of submitted pre-qualification questionnaires, 3 companies were subsequently invited to tender

2. TENDERS RECEIVED

- 2.1 3 tenders were received by the due date of 8 July 2011 and opened at 14.00hrs on 8 July 2011 in accordance with Standing Order 11 relating to contracts.
- 2.2 The checked tendered prices ranged from £39,029.40 to £45,794.00.
- 2.3 Following the evaluation of tenders it was considered best value for the Council to award the contract to Leiths (Scotland) Ltd. Rigifia, Cove, Aberdeen, AB12 3LR for the sum of £39,029.40.

3. ACTION TAKEN

Members note that in accordance with Standing Order 6.2(i), on 27th July 2011 I accepted the tender submitted by Leiths (Scotland) Ltd. for the sum of £39,029.40 in respect of Culloch Bridge waterproofing.

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 Director of Development Services

Date: 5th August 2011

Contact Officer: Ralph Ridley Ext.4825

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.

FALKIRK COUNCIL

Subject: ACCEPTANCE OF TENDERS UNDER £100,000 IN VALUE
 KERSE BRIDGE CONCRETE REPAIRS
 Meeting: INFORMATION BULLETIN
 Date: 5th October 2011
 Author: DIRECTOR OF DEVELOPMENT SERVICES

1. INTRODUCTION

- 1.1 The contract for the Kerse Bridge Concrete Repairs, was advertised on the Public Contracts Scotland Portal and, following assessment of submitted pre-qualification questionnaires, 6 companies were subsequently invited to tender

2. TENDERS RECEIVED

- 2.1 4 Tenders were received by the due date of 13 May 2011 and opened at 14.00hrs on 13 May 2011 in accordance with Standing Order 11 relating to contracts.
- 2.2 The checked tendered prices ranged from £47,216.00 to £135,161.93.
- 2.3 Following the evaluation of tenders it was considered best value for the Council to award the contract to TRAC Engineering Ltd. Dovecote Road, Eurocentral, North Lanarkshire, ML1 4GP for the sum of £47,216.00.

3. ACTION TAKEN

Members note that in accordance with Standing Order 6.2(i), on 28th June 2011 I accepted the Tender submitted by TRAC Engineering Ltd. for the sum of £47,216.00 in respect of Kerse Bridge Concrete Repairs.

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 Director of Development Services

Date: 21st July, 2011

Contact Officer: Stewart Barr, Ex. 4845

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.

FALKIRK COUNCIL

Subject: ACCEPTANCE OF TENDERS UNDER £100,000 IN VALUE
STREET LIGHTING, ADAM CRESCENT and BRUCE DRIVE,
STENHOUSEMUIR
Meeting: INFORMATION BULLETIN
Date: 5th October 2011
Author: DIRECTOR OF DEVELOPMENT SERVICES

1. INTRODUCTION

- 1.1 The contract for Street Lighting, Adam Crescent and Bruce Drive, Stenhousemuir, 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 17th June 2011 and opened at 08:35 hrs on 20th June 2011 in accordance with Standing Order 11 relating to contracts.
- 2.2 The checked tendered prices ranged from £48,306.50 to £70,309.75.
- 2.3 Following the evaluation of tenders it was considered best value for the Council to award the contract to Alex McGregor (Contractors) Ltd for the sum of £48,306.50.

3. ACTION TAKEN

Members note that in accordance with Standing Order 6.2(i), on 6th July 2011 I accepted the Tender submitted by Alex McGregor (Contractors) Ltd. for the sum of £48,306.50 in respect of Street Lighting, Adam Crescent and Bruce Drive, Stenhousemuir.

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Director of Development Services

Date: 6th July 2011

Contact Officer: Graham Speirs ext: 4823

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.

FALKIRK COUNCIL

Subject: ACCEPTANCE OF TENDERS UNDER £100,000 IN VALUE
STREET LIGHTING, GLASGOW ROAD Ph 4 & 5, DENNYLOANHEAD.
Meeting: INFORMATION BULLETIN
Date: 5th October 2011
Author: DIRECTOR OF DEVELOPMENT SERVICES

1. INTRODUCTION

- 1.1 The contract for Street Lighting, Glasgow Road Phase 4 & 5 Dennyloanhead, 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 Five Tenders were received by the due date of 28th July 2011 and opened at 14:10 hrs on 28th July 2011 in accordance with Standing Order 11 relating to contracts.
- 2.2 The checked tendered prices ranged from £27,633.00 to £37,531.47.
- 2.3 Following the evaluation of tenders it was considered best value for the Council to award the contract to McGivney Construction Ltd for the sum of £27,633.00.

3. ACTION TAKEN

Members note that in accordance with Standing Order 6.2(i), on 16th August 2011 I accepted the Tender submitted by McGivney Construction Ltd. for the sum of £27,633.00 in respect of Street Lighting, Glasgow Road Ph 4 & 5, Dennyloanhead.

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Director of Development Services

Date: 16th August 2011

Contact Officer: Graham Speirs, Ext: 4823

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.

FALKIRK COUNCIL

Subject: ACCEPTANCE OF TENDERS OVER £100,000 AND UNDER £350,000
IN VALUE
CONTRACT FOR PROPOSED PARTIAL DEMOLITION OF
CHURCH WALK, DENNY (DEN-219-DEM.002)
Meeting: INFORMATION BULLETIN
Date: 5 OCTOBER 2011
Author: DIRECTOR OF DEVELOPMENT SERVICES

1. INTRODUCTION

- 1.1 The contract for the proposed partial demolition of Church Walk, Denny (DEN-219-DEM.002) 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 15 June 2011 and opened on 15 June 2011 at 2.50pm in accordance with Standing Order 11 relating to contracts.
- 2.2 The checked tendered prices ranged from £204,156.73 to £334,156.20.
- 2.3 The lowest checked tender was that received from Central Demolition Ltd, Central House, Chatten Industrial Estate, Bonnyside Road, Bonnybridge, FK4 2AG in the sum of £204,156.73.
- 2.4 In accordance with Standing Order 6.2(ii) relating to contracts, I consulted with the Director of Law & Administration to enter into contract with that party.
- 2.5 The lowest tender can be contained within the Denny Town centre regeneration budget for 2011/2012.
- 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 Central Demolition Ltd, Central House, Chatten Industrial Estate, Bonnyside Road, Bonnybridge, FK4 2AG in the sum of £204,156.73 in respect of the proposed partial demolition of Church Walk, Denny (DEN-219-DEM.002).

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Director of Development Services

05/07/2011

Contact Officer: Roslyn Melville (4806)

LIST OF BACKGROUND PAPERS

1. *Tender documents
2. *Tender 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 to the Local Government (Scotland) Act 1973.

LIST OF ADDRESSES

Denny

Church Walk – Block D

Shop/Office Units – 133-137, 139A, 139, 141, 143

Residential units – 145-167, 145A-167A

Church Walk – Block A

Shop units – 1, 3/5

4 residential units above remaining shop units.

FALKIRK COUNCIL

Subject: ACCEPTANCE OF TENDERS OVER £100,000 AND UNDER £350,000 IN
VALUE
CONTRACT FOR REMEDIAL WORK TO FALKIRK TOWN CENTRE
REGENERATION (FAL-6639B(R))
Meeting: INFORMATION BULLETIN
Date: 05 OCTOBER 2011
Author: DIRECTOR OF DEVELOPMENT SERVICES

1. INTRODUCTION

- 1.1 Following the original main contractor entering administration, the contract for remedial work to Falkirk town centre regeneration was issued to the remaining contractors from the original tendering process, three companies were subsequently invited to tender.

2. TENDERS RECEIVED

- 2.1 Two tenders were received by the due date of 29 July 2011 and opened at 2.15pm in accordance with Standing Order 11 relating to contracts.
- 2.2 The checked tendered prices ranged from £177,113.83 to £212,786.45.
- 2.3 The lowest checked tender was that received from Caley Construction Ltd, 136 Glenpark Street, Glasgow G31 1NZ in the sum of £177,113.83.
- 2.4 In accordance with Standing Order 6.2(ii) relating to contracts, I consulted with the Director of Law & Administration to enter into contract with that party.
- 2.5 The lowest tender can be contained within the Town Centre Regeneration Fund, identified in the General Services Capital Programme.
- 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 Caley Construction Ltd, 136 Glenpark Street, Glasgow G31 1NZ in the sum of £177,113.83 in respect of remedial work to Falkirk town centre regeneration.

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Director of Development Services
06/09/2011

Contact Officer: Ian Paterson, Ext 4889

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 to the Local Government (Scotland) Act 1973.

Subject: ACCEPTANCE OF TENDERS OVER £100,000 AND UNDER £350,000 IN VALUE
CONTRACT FOR RE-ROOFING AT CAIRNEYMOUNT AVE, JAMES WILSON DR,
MADDISTON (GRA-6939)
Meeting: INFORMATION BULLETIN
Date: 5 OCTOBER 2011
Author: DIRECTOR OF DEVELOPMENT SERVICES

1. INTRODUCTION

- 1.1 In accordance with Development Service's Procedure IAM/130400, a single tender was invited from Corporate & Neighbourhood Services for the contract in respect of Re-Roofing at Cairneymount Ave, James Wilson Dr, Maddiston.
- 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 24/06/2011 and opened 24/06/11 2.20pm in accordance with Standing Order 11 relating to contracts.
- 2.2 The checked tendered price compared with work of a similar nature, priced in competition viz, Reroofing & Roughcasting, Balfour Street (DEN-6757) in the sum of £216,787.99, accepted in January 2011. Allowing adjustment for inflation etc, the checked tendered price compared favourably with the benchmark contract.
- 2.3 The checked tender received from Corporate & Neighbourhood Services, The Forum, Callendar Business Park, Falkirk FK1 1XR is in the sum of £105,070.60 and represents best value for the Council.
- 2.4 In accordance with Standing Order 6.2(ii) relating to contracts, I consulted with the Director of Law & Administration to enter into contract with that party.
- 2.5 The tender can be contained within the block expenditure figure for External Fabric Improvements, identified in the Housing Investment 3 Year Programme 2011/2014.

3. ACTION TAKEN

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 £105,070.60 in respect of Re-Roofing at Cairneymount Ave, James Wilson Dr, Maddiston..

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Director of Development Services
07/07/2011
Contact Officer: Robin Millard

LIST OF BACKGROUND PAPERS

1. *Tender documents
2. *Tender 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.

RE-ROOFING AT CAIRNEYMOUNT AVE, JAMES WILSON DR, MADDISTON
(GRA-6939)

LIST OF ADDRESSES

MADDISTON

James Wilson Drive

Odd: 5,7,11

Cairneymount Avenue

Even:10,12,14,16,20,24

FALKIRK COUNCIL

Subject: ACCEPTANCE OF TENDERS OVER £100,000 AND UNDER £350,000 IN VALUE
CONTRACT FOR REROOFING AT CALDER PLACE, ERISKAY COURT AND NAIRN
COURT, HALLGLEN (FAL-6935)
Meeting: INFORMATION BULLETIN
Date: 5 OCTOBER 2011
Author: DIRECTOR OF DEVELOPMENT SERVICES

1. INTRODUCTION

- 1.1 In accordance with Development Service's Procedure IAM/130400, a single tender was invited from Corporate & Neighbourhood Services for the contract in respect of Reroofing at Calder Place, Eriskay Court and Nairn Court, Hallglen.
- 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 24 June 2011 and opened 24 June 2011 2.15pm in accordance with Standing Order 11 relating to contracts.
- 2.2 The checked tendered price compared with work of a similar nature, priced in competition viz, Reroofing & Roughcasting, Balfour Street (DEN-6757) in the sum of £216,787.99, accepted in January 2011. Allowing adjustment for inflation etc, the checked tendered price compared favourably with the benchmark contract.
- 2.3 The checked tender received from Corporate & Neighbourhood Services, The Forum, Callendar Business Park, Falkirk FK1 1XR is in the sum of £106,776.68 and represents best value for the Council.
- 2.4 In accordance with Standing Order 6.2(ii) relating to contracts, I consulted with the Director of Law & Administration to enter into contract with that party.
- 2.5 The tender can be contained within the block expenditure figure for External Fabric Improvements, identified in the Housing Investment 3 Year Programme 2011/2014.

3. ACTION TAKEN

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 £106,776.68 in respect of Reroofing at Calder Place, Eriskay Court and Nairn Court, Hallglen.

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Director of Development Services

07/07/2011

Contact Officer: Robin Millard

LIST OF BACKGROUND PAPERS

1. *Tender documents
2. *Tender 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

REROOFING AT CALDER PLACE, ERISKAY COURT AND NAIRN COURT, HALLGLEN
(FAL-6935)

LIST OF ADDRESSES

FALKIRK

Calder Place

Even: 26,28,30,32,34,36,38,40,42

Eriskay Court

Odd: 23,25,27,29,31,33,35,37,39

Nairn Court

Odd: 7,9,11,13,15,17,19,21,23

Beaully Court

Odd: 21,23,25,27,29,31,33,35,37

FALKIRK COUNCIL

Subject: ACCEPTANCE OF TENDERS OVER £100,000 AND UNDER £350,000 IN VALUE
 CONTRACT FOR RE-ROOFING AT VARIOUS LOCATIONS, BONESS (BNS-6941)
 Meeting: INFORMATION BULLETIN
 Date: 5 OCTOBER 2011
 Author: DIRECTOR OF DEVELOPMENT SERVICES

1. INTRODUCTION

- 1.1 In accordance with Development Service's Procedure IAM/130400, a single tender was invited from Corporate & Neighbourhood Services for the contract in respect of re-roofing at various locations, 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 19 September 2011 and opened at 2.05 pm on 19 September 2011 in accordance with Standing Order 11 relating to contracts.
- 2.2 The checked tendered price compared with work of a similar nature, priced in competition viz, weather envelope, Balfour Street, Bonnybridge, accepted in January 2011. Allowing adjustment for inflation etc, the checked tendered price compared favourably with the benchmark contract.
- 2.3 The checked tender received from Corporate & Neighbourhood Services, The Forum, Callendar Business Park, Falkirk FK1 1XR is in the sum of £219,670.85 and represents best value for the Council.
- 2.4 In accordance with Standing Order 6.2(ii) relating to contracts, I consulted with the Director of Law & Administration to enter into contract with that party.
- 2.5 The tender can be contained within the block expenditure figure identified in the Housing Investment 3 Year Programme 2011/2014.

3. ACTION TAKEN

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 £219,670.85 in respect of re-roofing at various locations, Bo'ness.

Pp

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 Director of Development Services
 21/09/2011

Contact Officer: Robin Millard

LIST OF BACKGROUND PAPERS

1. *Tender documents
2. *Tender Report
- 3 List of addresses (delete if irrelevant)

*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.

RE-ROOFING AT VARIOUS LOCATIONS, BONESS (BNS-6941)

LIST OF ADDRESSES

BO'NESSJessfield Place

Odd: 3,7,9,11,17,19,23,25,33,37,39,43,47 13 Houses

Even:4,10,12,14,16,18,26,28,30,40,42,44 12 Houses

Boundary Street

Even:2 1 Houses

Links Place

Even:2,4 2 Houses

Grangepans

Even:60 1 Houses

Doocot Brae

Odd: 3,5 2 Houses

Even:2 1 Houses

Crawfield Avenue

Even:30 1 Houses

Drumpark Avenue

Odd: 9 1 Houses

34 Houses

Subject: ACCEPTANCE OF TENDERS OVER £100,000 AND UNDER £350,000 IN
VALUE
CONTRACT FOR RE-ROOFING AT VARIOUS LOCATIONS, HALLGLEN
(FAL-6942)
Meeting: INFORMATION BULLETIN
Date: 5 OCTOBER 2011
Author: DIRECTOR OF DEVELOPMENT SERVICES

1. INTRODUCTION

- 1.1 In accordance with Development Service's Procedure IAM/130400, a single tender was invited from Corporate & Neighbourhood Services for the contract in respect of Re-Roofing at Various Locations, Hallglen
- 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 7 September 2011 and opened 2.15pm 7 September 2011 in accordance with Standing Order 11 relating to contracts.
- 2.2 The checked tendered price compared with work of a similar nature, priced in competition viz, Reroofing and Roughcasting at Balfour Street, Bonnybridge accepted in January 2011. Allowing adjustment for inflation etc, the checked tendered price compared favourably with the benchmark contract.
- 2.3 The checked tender received from Corporate & Neighbourhood Services, The Forum, Callendar Business Park, Falkirk FK1 1XR is in the sum of £298,667.55 and represents best value for the Council.
- 2.4 In accordance with Standing Order 6.2(ii) relating to contracts, I consulted with the Director of Law & Administration to enter into contract with that party.
- 2.5 The tender can be contained within the block expenditure figure for External Fabric Improvements, identified in the Housing Investment 3 Year Programme 2011/2014.

3. ACTION TAKEN

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 £298,667.55 in respect of Re-Roofing at Various Locations, Hallglen.

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Director of Development Services
13/09/2011

Contact Officer: Robin Millard

LIST OF BACKGROUND PAPERS

1. *Tender documents
2. *Tender 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.

RE-ROOFING AT VARIOUS LOCATIONS, HALLGLEN (FAL-6942)

LIST OF ADDRESSES

HALLGLENCalder Place

Odd: 15-31

Even: 2-18, 62-78

Tiree Place

Even: 2-14, 16-28, 30-42

Inchkeith Place

Even: 6-20, 22-36

Tanera Court

Even: 14-30

Orkney Place

Odd: 1-17

Iona Place

Even: 6-14

Gilsay Court

Even: 16-32

FALKIRK COUNCIL

Subject: ACCEPTANCE OF TENDERS OVER £100,000 AND UNDER £350,000 IN
VALUE – THE PURCHASE OF SOURCE SEGREGATED CONTAINER
GLASS FOR REPROCESSING (C/N: DEV/032/11)

Meeting: INFORMATION BULLETIN

Date: 5th October 2011

Author: DIRECTOR OF DEVELOPMENT SERVICES

1. INTRODUCTION

- 1.1 Falkirk Council as lead Authority for the Purchasing Consortium consisting of Falkirk Council and Clackmannanshire Councils received three notifications of interest to tender for the purchase of source segregated container glass for reprocessing.
- 1.2 The contract is for a fixed period of five years from 1st August 2011 to 31st July 2016.
- 1.3 As part of the evaluation both Councils reviewed the returns separately and as such any figures discussed within this report relate solely to Falkirk Council. Clackmannanshire Council will issue a separate award through their own reporting processes.

2. TENDERS RECEIVED

- 2.1 Two tenders were received by the due date of Monday 13th June 2011 and opened in accordance with Standing Order 11.2 relating to contracts.
- 2.2 The checked tendered prices ranged from an income of £247,500 to an income of £275,000.
- 2.3 Following evaluation, Viridor Waste Management Ltd were selected offering best value for the Council.
- 2.4 In accordance with Standing Order 6.2(ii) relating to contracts, the approval of the Director of Law and Administration Services to enter into contract with Viridor Waste Management Ltd was sought and received.

3. ACTION TAKEN

- 3.1 On behalf of Falkirk Council and in accordance with Standing Order 6.2(ii), I accepted the tender submitted by Viridor Waste Management Ltd with an estimated income value of c£275,000 for the five years of the contract (1st August 2011 to 31st July 2016) in respect of source segregated container glass for reprocessing.

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DIRECTOR OF DEVELOPMENT SERVICES

Date: 25th July 2011
 Contact Name: Robin Baird Ext: 0437

LIST OF BACKGROUND PAPERS

1. * Tender documents
- * Item not for publication on the grounds that it involves the disclosure of exempt information as defined in paragraph 10 of part 1 of Schedule 7A of the Local Government (Scotland) Act 1973.

FALKIRK COUNCIL

Subject: ACCEPTANCE OF TENDERS OVER £100,000 AND UNDER £350,000 IN VALUE FOR THE PROVISION OF AN ON-LINE SYSTEM TO ASSESS PUPILS' LITERACY AND NUMERACY IN PRIMARY AND SECONDARY SCHOOLS (C/N: Edn/008/11)

Meeting: INFORMATION BULLETIN

Date: 5th October 2011

Author: DIRECTOR OF EDUCATION SERVICES

1. INTRODUCTION

- 1.1 Thirty three companies notified their interest to tender in respect of the Provision of an On-Line System to Assess Pupils' Literacy and Numeracy in Primary and Secondary Schools to Falkirk Council.
- 1.2 The contract is for the period from 1st August 2011 to 30th June 2014

2. TENDERS RECEIVED

- 2.1 Two tenders were received by the due date of Friday 17th June 2011 and opened in accordance with Standing Order 11.2 relating to contracts. Subsequently one of the tenderers (Calibrand) withdrew from the process.
- 2.2 Following a detailed evaluation of the remaining tender from University of Durham it was selected as offering Best Value for Money to the Council.
- 2.3 In accordance with Standing Order 6.2(ii) relating to contracts, the approval of the Chief Governance Officer to enter into contract with University of Durham.
- 2.4 The cost of this is £40,000 per annum for three years. This will be met from Education Services existing revenue budget.

3. RECOMMENDATION

- 3.1 In accordance with Standing order 6.2(ii) I accepted the tender submitted by Durham University with an estimated total value for the term of the contract of £120,000 in respect of the Provision of an On-Line System to Assess Pupils' Literacy and Numeracy in Primary and Secondary Schools to Falkirk Council.

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DIRECTOR OF EDUCATION SERVICES

Date: 6th September 2011
 Ref: Edn/008/11
 Contact Officer: Tony Bragg Ext: 6624

LIST OF BACKGROUND PAPERS

1. * Tender documents

* Item not for publication on the grounds that it involves the disclosure of exempt information as defined in, paragraph 10 of part 1 of Schedule 7A of the Local Government (Scotland) Act 1973.