

Members' Library Service Request Form

Date of Document	30/08/13
Originator	Gary Miller
Originator's Ref (if any)	GM/CC
Document Title	Proposed Fire Damage Reinstatement at 1 Davidson Terrace, Haddington & 37 Orchardfield, East Linton

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Additional information:

Authorised By	Monica Patterson
Designation	Depute Chief Executive
Date	06/09/13

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REPORT TO: Members' Library Service

MEETING DATE:

BY: Depute Chief Executive – Partnerships and Services for Communities

SUBJECT: Proposed Fire Damage Reinstatement at 1 Davidson Terrace, Haddington & 37 Orchardfield, East Linton

1 PURPOSE

- 1.1 To note the decision to award the contract for the Proposed Fire Damage Reinstatement at 1 Davidson Terrace, Haddington & 37 Orchardfield, East Linton to Messrs Gordon Guthrie Contracts Ltd, Edinburgh.

2 RECOMMENDATIONS

- 2.1 Cabinet is asked to note the decision of the Depute Chief Executive, Partnerships and Services for Communities, (per the Head of Housing & Environment) as appointed representative under Standing Order Rule 46 and delegation Appendix 2A (Tenders) thereto and after consultation with the Head of Council Resources to accept Messrs Gordon Guthrie Contracts Ltd's tender amounting to £66,199.00 after checking and noting that it is open for consideration until 8 October 2013 for the Proposed Fire Damage Reinstatement at 1 Davidson Terrace, Haddington & 37 Orchardfield, East Linton.

3 BACKGROUND

- 3.1 Two Council housing properties at 1 Davidson Terrace, Haddington & 37 Orchardfield, East Linton have been damaged by house fires. The Council intends, through competitive tendering, to appoint a contractor to reinstate each of the properties. The tenants of each property have been decanted whilst the reinstatement works are carried out.
- 3.2 Tender Documents were issued to Four of the Six Lot 1 Framework Contractors. Two Contractors, GHI Contracts Ltd and John A Smith & sons declined our invitation to tender. The following offers were duly received, the three lowest being subjected to detailed checks resulting in the Tender Amounts indicated overleaf:

Ref	Contractor	Tender Amount Before Checking	Tender Amount After Checking	Lowest Checked Tender Amount
1	Gordon Guthrie Contracts Ltd Edinburgh	£66,199.00	£66,199.00	<u>£66,199.00</u>
2	Morris & Spottiswood Edinburgh	£71,032.97	£71,033.01	
3	Ashwood Scotland Ltd Bathgate	£80,867.04	£80,867.04	
4	Maxi Construction Ltd Livingston	£89,194.56	Not Checked	
5	GHI Construction Ltd Bellshill	Declined Invitation to Tender		
6	John A Smith & Son(Building Contractors) Ltd, Athelstaneford	Declined Invitation to Tender		

3.3 As indicated at 3.2 Messrs Gordon Guthrie Contracts Ltd's tender amounting to £66,199.00 after detailed checking remains the lowest of the offers submitted and has been competitively priced throughout.

3.4 Messrs Gordon Guthrie Contracts Ltd have indicated that they proposed to use the following Sub-Contractors:

Decoration - All-Dec, Edinburgh

Electrical Installation - Gordon Miller, Edinburgh

3.5 The Contract is prepared on a firm price basis in terms of the JCT Minor Works Building Contract for Use in Scotland (2011 Edition) issued by the Scottish Building Contract Committee and the Contractor has undertaken to complete the works within 8 weeks from the date of commencement.

4 COMMUNITY BENEFITS IN PROCUREMENT (CBIP)

4.1 Messrs Gordon Guthrie Contracts Ltd have submitted with their Tender a Community Benefits proposal to recruit an apprentice. Apprentice is currently on a 4 week trial period with Gordon Guthrie Contracts Ltd.

This proposal satisfied the Council's requirements for a project of this nature, value and duration.

5 EQUALITIES IMPACT ASSESSMENT

- 5.1 This report is not applicable to the well-being of equalities groups and an Equalities Impact Assessment is not required.

6 POLICY IMPLICATIONS

- 6.1 None

7 RESOURCE IMPLICATIONS

- 7.1 Financial – Together with the addition of restricted ELC Professional Costs & Expenses and External Consultant's Professional Costs and expenses, the total project expenditure will not exceed £70,000.00 and has been approved by the Head of Council Resources.

The costs will be met from the Insurance Fund less the excess and any uninsured expenditure which will be charged to the Housing Revenue Account.

The major element of this expenditure will be in this financial year with the remaining retention monies allocated in the 2014/2015 financial year.

- 7.2 Personnel – None
7.3 Other – None

8 BACKGROUND PAPERS

- 8.1 None

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