

Members' Library Service Request Form

Date of Document	27/07/17
Originator	Gary Miller
Originator's Ref (if any)	
Document Title	Proposed Toilet Refurbishment at Law Primary School

Please indicate if access to the document is to be "unrestricted" or "restricted", with regard to the terms of the Local Government (Access to Information) Act 1985.

Unrestricted	<input checked="" type="checkbox"/>	Restricted	<input type="checkbox"/>
--------------	-------------------------------------	------------	--------------------------

If the document is "restricted", please state on what grounds (click on grey area for drop-down menu):

For Publication

Additional information:

Authorised By	Ray Montgomery
Designation	Head of Infrastructure
Date	27/07/17

For Office Use Only:	
Library Reference	98/17
Date Received	27/07/17
Bulletin	July17

REPORT TO: Members' Library Service

MEETING DATE:

BY: Head of Infrastructure

SUBJECT: Proposed Toilet Refurbishment at Law Primary School,
North Berwick

1 PURPOSE

- 1.1 To note the decision to award the contract for the Proposed Toilet Refurbishment at Law Primary School, North Berwick to Messrs Bell Group Ltd, Kirkcaldy.

2 RECOMMENDATIONS

- 2.1 Cabinet is asked to note the decision of the Head of Infrastructure to accept Messrs Bell Group Ltd's tender amounting to £45,788.00 after checking and correction, and noting that it is open for consideration until 10 September 2017 for the Proposed Toilet Refurbishment at Law Primary School, North Berwick.

3 BACKGROUND

- 3.1 Following consultation with the School and an inspection by the Council's Maintenance Officer, two pupil toilets at Law Primary School were found to be in poor condition and in need of upgrading. The Council therefore intend through competitive tendering, to appoint a contractor to improve the toilet facilities at the school.
- 3.2 Tender Documents were issued to the six contractors listed on Lot 2 of the Council's Construction Framework via the Public Contract Scotland Quick Quotes facility. One contractor, MMPS Ltd, failed to return a tender and another contractor, 7plus7 Ltd, declined the invitation to tender. The following offers were duly received with the lowest three 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	Bell Group Ltd Kirkcaldy	£42,988.00	£45,788.00	<u>£45,788.00</u>
2	Gordon Guthrie Contracts Ltd Edinburgh	£50,433.00	£50,433.00	
3	John A Smith & Sons Athelstaneford	£54,159.34	£59,909.34	
4	H & J Martin Livingston	£58,213.00	Not Checked	
5	MMPS Ltd Rutherglen	No Tender	-	
6	7Plus7 Construction Ltd Wallyford	Declined		

3.3 As indicated at 3.2 Messrs Bell Group Ltd's tender amounting to £45,788.00 after detailed checking and correction remains the lowest of the offers submitted and has been competitively priced throughout.

3.4 Messrs Bell Group Ltd have indicated that they proposed to use the following Sub-Contractor:

Plumber - James Adams Plumbers, Ratho

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 6 weeks from the date of commencement.

4 COMMUNITY BENEFITS IN PROCUREMENT (CBIP)

4.1 Messrs Bell Group Ltd have been made aware of the Council's CBIP requirements. The Council's Community Benefits Co-ordinator will contact the contractor to agree a suitable level of CBIP for this contract.

5 POLICY IMPLICATIONS

5.1 None.

6 INTEGRATED IMPACT ASSESSMENT

6.1 The subject of this report does not affect the wellbeing of the community or have a significant impact on equality, the environment or economy.

7 RESOURCE IMPLICATIONS

Financial – Together with the addition of external CDM consultant fees the total project expenditure will not exceed £47,440.00 and has been approved by the Budget Holder.

The costs will be met from the Council's Property Renewals Budget for 2017/18 and 2018/19.

The major element of this expenditure (£46,254.00) will be in this financial year with the remaining retention monies (£1,186.00) allocated in the 2018/2019 financial year.

7.1 Personnel – None.

7.2 Other – None.

8 BACKGROUND PAPERS

8.1 None.

AUTHOR'S NAME	Ray Montgomery
DESIGNATION	Head of Infrastructure
CONTACT INFO	Gary Miller – Ext 7269 GM/CC – 27 July 2017