

REPORT

To: CORPORATE SERVICES COMMITTEE	Subject: CONTRACTS ACCEPTED UNDER FINANCIAL LIMITS	
From: HEAD OF DEMOCRATIC AND LEGAL SERVICES		
Date: 12 October 2015	Ref: MS/MR	

1. Introduction

The purpose of this report is in accordance with General Contract Standing Orders, to provide Committee with notification of all contracts accepted by the Executive Director of Corporate Services in the reporting period up to certain financial limits.

2. Background

General Contract Standing Orders require that Committee is notified of all contracts accepted by the Executive Director of Corporate Services on the recommendation of the appropriate Chief Officer up to certain financial limits. Accordingly, the attached Appendix summarises a contract award for the supply of goods or provision of services over £50,000 but less than the EU threshold of £172,514 and for works contract awards over £50,000 but less than £500,000.

3. Recommendation

The Committee is asked to note the contents of this report.



Head of Democratic and Legal Services

Members seeking further information on the contents of this report are asked to contact Margaret Shankland on extension 2726.

APPENDIX 1

Contract Description	Contract Extension	Contract Value (inc extension) (£s)	Approved Budget (£s)	Successful Tenderer (Name)	Goods/Supplies/ Works	No of Tenders Received	Route*
Construction of a Car Park at East Academy Street, Wishaw		74,878.06	74,878.06	Landscapes and Contracts Limited	Works	6	CO

*Key – Procurement Route
 CO – Contract Open Procedure
 CR – Contract Restricted Procedure
 FO – Framework Open Procedure
 FMCC – Framework Restricted Procedure
 FMCC3 – Mini Comp Council Framework
 FMCC3 – Mini Comp 3rd Party Framework
 App – Approved List
 N – Negotiated Contract
 EXT – Extension to Contract/Framework

APPENDIX 2

COMPLETION OF CAR PARK AT EAST ACADEMY STREET, WISHAW

The work comprises the construction of additional car parking spaces and road network to the existing car park at East Academy Street, Wishaw (approximately 1,000 square metres) and to comprise permeable/non-permeable surfacing, surface water drainage, lighting, kerbing, and landscaping.

The contract was advertised on the Public Contracts Scotland Portal under the dual stage procurement, i.e. candidates must first pass a selection procedure before being invited to tender. From the advertisement ten contractors expressed an interest and submitted completed pre-qualification questionnaires (PQQs).

The funding for this work is contained within the Wishaw Hub Project.

The ten PQQs were evaluated and in accordance with the PQQ documentation, six contractors were invited to submit tenders for the works.

Contractors who Tendered	Amount after Checking £
Landscapes and Contracts Limited	74,878.06
Maclay Civil Engineering Limited	78,188.00
Aqua Specialist Environmental Services	90,183.89
Luddon Construction Limited	99,499.22
Crummock (Scotland) Limited	104,734.77
Newlay Civil Engineering	111,419.50

After checking the contract was awarded to Landscapes and Contracts Limited in the sum of £74,878.06.