

REPORT TO: Housing, Dundee Contract Services and Environment
Services Committee - 26th January 2009

REPORT ON: Supply of New Construction Plant & Vehicles 2008/2009

REPORT BY: Director of Dundee Contract Services

REPORT NO.: 59-2009

1. PURPOSE OF REPORT

- 1.1 To authorise the purchase of new construction plant and vehicles required by the Contract Services Department.

2. RECOMMENDATIONS

- 2.1 It is recommended that Committee agree to accept the lowest valid tenders as indicated in Appendix A.

3. FINANCIAL IMPLICATIONS

- 3.1 The cost of purchasing the plant and vehicles of £151,726 plus an allowance of £3,000 for paintwork, logos and signage totalling £154,726, will be met from allowances within Contract Services Department's Capital Plan 2008/2009.

4. MAIN TEXT

- 4.1 Suppliers were invited, by both public advertisement and invitation to tender, for the supply of new construction plant and vehicles required by the Contract Services Department. It should be noted that Scotland Excel contract for these goods has expired and was therefore not used at this time but, once reinstated, will be used in any such future purchases.
- 4.2 Appendix A details the tenders received together with the tender evaluation outcomes and recommendations for purchase. The provision of these new vehicles will ensure that the Department maintains its operational efficiency in line with the departmental vehicle replacement policy.

5. POLICY IMPLICATIONS

- 5.1 The report has been screened for any policy implications in respect of Sustainability, Strategic Environmental Assessment, Anti-Poverty, Equality Impact Assessment and Risk Management.

5.2 The major issues identified are:-

- i) each prospective supplier has been assessed to ensure their business complies with the Race Relations Act 1975.
- ii) in each case, manufacturers are increasing the use of recyclable materials and all engines fitted meet or exceed legislative requirements regarding exhaust gas emissions and noise pollution.
- iii) each item will be subject to regular maintenance and testing throughout its operational life to ensure compliance with standards set.

6. CONSULTATION

6.1 The Chief Executive, Depute Chief Executive (Finance), the Depute Chief Executive (Support Services) and Head of Finance have been consulted on the preparation of this report.

7. BACKGROUND PAPERS

None.

Ken Laing
DIRECTOR OF CONTRACT SERVICES

Date: 5th January 2009

Appendix A

Supply of New Construction Plant and Vehicles 2008/2009

Item	Quantity	Tenderer	Tender Price	Comment
4 Tonne Counterbalance Fork Lift Truck	1	Barloworld, Cumbernauld Jungeheinrich, Cumbernauld Linde Material Handling Ness Plant, Brechin GLF Forklift & Handling Services, Forfar	£28,406 £29,352 £34,472 £41,100 £(£25,650)	Accept tender Invalid tender
3.5T GVW End Tipper	8	A.M. Phillip, Muirysfaulds A.M. Phillip, Muirysfaulds A.M. Phillip, Muirysfaulds Norscot Truck & Van, Aberdeen Lothian DAF, Midlothian	£123,320 £131,200 £137,200 (£135,960) (£117,400)	Accept tender Alternative tender Alternative tender Invalid tender Invalid tender
		Total	£151,726	