

REPORT TO: NEIGHBOURHOOD REGENERATION, HOUSING AND ESTATE
MANAGEMENT COMMITTEE- 1 SEPTEMBER 2025

REPORT ON: TENDER RESPONSE FOR THE PROCUREMENT OF SUPPLY AND
DELIVERY OF CONSTRUCTION MATERIALS

REPORT BY: EXECUTIVE DIRECTOR OF NEIGHBOURHOOD SERVICES

REPORT NO: 236-2025

1 PURPOSE OF REPORT

- 1.1 This report details the tender received and seeks approval on acceptance thereof.

2 RECOMMENDATION

- 2.1 It is recommended that the Committee approve the acceptance of the tender submitted by the undernoted contractor as set out in the report, with the total amount detailed in Appendix 1 following approval of the Sourcing Strategy, Article II of the minute of meeting of the Neighbourhood Regeneration, Housing and Estate Management Committee of 20 January 2025, Report 13-2025.

3 SUMMARY OF PROJECTS TENDERED

Project Reference and Description	Contractor
DCC/CS/205/24 Supply and Delivery of Construction Materials, Building and Timber Materials, Plumbing and Heating, Trade Materials and Power Tools	Various -See Appendix 1

4 FINANCIAL IMPLICATIONS

- 4.1 The Executive Director of Corporate Services has confirmed that funding for the above supply and delivery of construction materials is available within the Construction Services Revenue Budget, these costs are then recharged to client services budget as part of the established arrangements for repairs partnerships. See Appendix 1.

5 POLICY IMPLICATIONS

- 5.1 This report has been subject to the Pre-IIA Screening Tool and does not make any recommendations for change to strategy, policy, procedures, services or funding and so has not been subject to an Integrated Impact Assessment. An appropriate Senior Manager has reviewed and agreed with this assessment

6 CONSULTATIONS

- 6.1 The Council Leadership Team have been consulted in the preparation of this report.

7 BACKGROUND PAPERS

- 7.1 None.

Tony Boyle
Executive Director of Neighbourhood Services

Louise Butchart
Head of Housing, Construction & Communities Services

31 July 2025

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APPENDIX 1

PROJECT	Supply and Delivery of Construction Materials		
PROJECT NUMBER	DCC/CS/205/24		
PROJECT INFORMATION	The supply and delivery of a selection of core and non-core construction materials from the Scotland Excel Construction Materials Framework Ref:1422 for the Supply and Delivery of Construction Materials Lot 1- Electrical Materials 1.1- General Electrical Materials 1.2- Cables and Wiring Lot 2- Building and Timber Materials 2.1- General Timber Materials 2.3- Kitchen Units and Worktops 2.4- Building and Roofing Materials Lot 3- Plumbing and Heating Materials 3.1- General Plumbing and Heating Materials 3.2 – Sanitary Ware, Accessories and Adaptations Lot 4- Trade Materials and Power Tools 4.2- Ironmongery, Fixings, Adhesives, Sealants and Silicones 4.3- Paint and Paint Sundries		
ESTIMATED START AND COMPLETION DATES	01 October 2025 to 30 September 2027 (with option of 2 further 1 year extensions to 30 September 2029)		
TOTAL COST	£1.7m per annum, with a value of £3.4m for the initial 2 year contract.		
FUNDING SOURCE	Construction Services Revenue Budget and these costs are then recharged to client services budget as part of the established arrangements for repairs partnerships.		
BUDGET PROVISION & PHASING	£1.7m per annum, with a value of £3.4m for the initial 2 year contract phased over 2025/26, 2026/27.		
ADDITIONAL FUNDING	None.		
REVENUE IMPLICATIONS	None.		
POLICY IMPLICATIONS	There are no major issues.		
TENDERS	Lot	Supplier	Estimated Annual Value
	1.1	Rexel	£290,805.23
	1.2	Rexel	£9,559.69
	2.1	MGM Timber	£124,873.00
	2.3	JTC	£80,541.09
	2.4	Scotia	£63,470.58
	3.1	Wolseley	£711,966.65
	3.2	UK Plumbing Solutions	£183,497.62
	4.2	Stark	£154,656.58
	4.3	Crown Paints	£81,091.13
RECOMMENDATION	To approve the tender from the suppliers above		
SUB-CONTRACTORS	None		
BACKGROUND PAPERS	None		

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