

ITEM No ...11...

REPORT TO: POLICY AND RESOURCES COMMITTEE – 24 FEBRUARY 2020
REPORT ON: TENDERS RECEIVED – ICE RESURFACER
REPORT BY: EXECUTIVE DIRECTOR OF CORPORATE SERVICES
REPORT NO: 76-2020

1 PURPOSE OF REPORT

1.1 This report details tenders received and requests a decision on acceptance thereof.

2 RECOMMENDATION

2.1 Approval is recommended of (1) the acceptance of the tenders submitted by the undernoted contractors and (2) the undernoted total amount, including allowances, for each project.

Project Reference Project Description	Contractor	Tender Amount	Fees & Other Costs	Total Amount
PROC/LACD/07/19	Marshalls International Ltd	£88,025.00	£3,258.23	£91,283.23

3 FINANCIAL IMPLICATIONS

3.1 The Executive Director of Corporate Services has confirmed that funding for the above projects is available as detailed on the attached sheet.

4 POLICY IMPLICATIONS

4.1 This Report has been subject to an assessment of any impacts on Equality and Diversity, Fairness and Poverty, Environment and Corporate Risk. There are no major issues.

5 CONSULTATIONS

5.1 The Council Management Team has been consulted in the preparation of this report.

6 BACKGROUND PAPERS

6.1 None.

7 FURTHER INFORMATION

7.1 Detailed information relating to the above Tenders is included on the attached sheet. To ensure Best Value, the goods in this report have been procured using the general guidance contained in the following documents approved by the Council:

- a Report: 216-2018 – Corporate Procurement Strategy 2018-2020;
- b Standing Orders - Tender Procedures of the Council.

All tenders are checked by professionally qualified officers of the appropriate discipline to ensure that the recommended offers represent Best Value.

GREGORY COLGAN
Executive Director of Corporate Services

13 February 2020

CLIENT																
PROJECT NUMBER	PROC/LACD/07/19															
PROJECT	Supply of Ice Resurfacers for Dundee Ice Arena															
ESTIMATED START AND COMPLETION DATES	Start – July 2020 Completion Date – July 2020															
TOTAL COST	COST :- £91283.23															
FUNDING SOURCE	L&CD Capital Allocation 2019/20 and 2020/21 Plan															
BUDGET PROVISION & PHASING																
ADDITIONAL FUNDING																
REVENUE IMPLICATIONS	Yearly maintenance costs of £3258.23 will be funded from existing DIA revenue budget.															
POLICY IMPLICATIONS																
TENDERS	<p>Tenders were invited from suppliers and the following tenders received:-</p> <table border="1"> <thead> <tr> <th><u>Contractors</u></th> <th><u>Tender</u></th> <th><u>Corrected Tender</u></th> <th><u>Quality Ranking</u></th> <th><u>Cost/Quality Ranking</u></th> </tr> </thead> <tbody> <tr> <td>Marshall's International Ltd</td> <td>£88,025.00</td> <td>£91,283.23</td> <td>1</td> <td>1</td> </tr> <tr> <td>Ice Tech UK</td> <td>£95,850.00</td> <td>£102,100.00</td> <td>2</td> <td>2</td> </tr> </tbody> </table>	<u>Contractors</u>	<u>Tender</u>	<u>Corrected Tender</u>	<u>Quality Ranking</u>	<u>Cost/Quality Ranking</u>	Marshall's International Ltd	£88,025.00	£91,283.23	1	1	Ice Tech UK	£95,850.00	£102,100.00	2	2
<u>Contractors</u>	<u>Tender</u>	<u>Corrected Tender</u>	<u>Quality Ranking</u>	<u>Cost/Quality Ranking</u>												
Marshall's International Ltd	£88,025.00	£91,283.23	1	1												
Ice Tech UK	£95,850.00	£102,100.00	2	2												
RECOMMENDATION	To accept the lowest tender from Marshall's International Ltd															
ALLOWANCES	None															
SUB-CONTRACTORS	None															
BACKGROUND PAPERS	None															

