

Annual Tenders 2018	13/04/2018
Corporate, Policy and Resources Committee – For decision	

Linkage to Council Strategy (2015-19)	
Strategic Theme	Budgetary Control
Outcome	Contract Compliance & Governance
Lead Officer	Chief Finance Officer
Cost: (If applicable)	Agreed - as set out in Heads of Service budgets

1.1 Background

Council have a legislative duty to comply with European and UK procurement legislation, in particular the Public Contracts Regulations 2015. A procurement exercise commenced in Winter 2017, in accordance with the legislation, to obtain bid submissions from the marketplace. Advertisements were placed in both the local and regional newspapers in addition to an entry made in the European Journal in accordance with procurement legislation.

This report considers the bid submissions received as a result of this procurement exercise and makes recommendations based upon the tender evaluation completed before seeking approval for the award of a new suite of annual tenders.

1.2 Detail

The current suite of annual tenders were revised and expanded somewhat in preparation of Causeway Coast & Glens Borough Council coming into effect on 1st April 2015. These new contracts ensured that suppliers were able to meet the requirements of the new Council area, each contract was awarded for an initial one year period but with an option to extend for two further periods of one year each. The extension options available for the contracts, until 31st March 2018, have now been exercised fully and Council has issued a new tender to the market.

The new contract, if approved by Council, will run from 1st May 2018 to 31st March 2019 with the option for two extensions of one year each bringing the contract end dates to 31st March 2020 and 31st March 2021 respectively.

The bid submissions received from this tender process have been evaluated and the following recommendations are made to award each of the lots as noted below. For some lots there were no bids received that met the selection criteria, these include:

Lot 2 - Plumbing Supplies

Lot 7 - Electrical Supplies

Lot 15 - Supply of Protective Clothing

Lot 21 - Supply & Delivery of Chemicals

Additionally, there were two lots for which incomplete bids were received and therefore no award could be made. These were:

Lot 12 - Supply of Concrete Products

Lot 25 - Horticultural Products

For the remaining lots, the following recommendations are made to award business as follows:

- Lot 1 – Builders' Hardware - JP Corry
- Lot 3 – Supply of Timber - JP Corry
- Lot 4 – Supply of Windows - DCM Building Services
- Lot 5 – Supply & Delivery of Ready Mix Concrete - Northstone NI
- Lot 6 – Supply & Laying of Bituminous Macadam/Asphalt Surfacing & Edging - Northstone NI
- Lot 8 – Cleaning Materials – Cleancare
- Lot 9 – Hire of Large Plant with Option for Operators and Labourers - Irwin Groundworks
- Lot 10 - Hire of Vehicles - Corrigan Vehicle Hire
- Lot 11 – Hire of General Plant & Equipment - Balloo Hire Centres
- Lot 13 – Supply of Quarry Materials - Ardstraw Quarries
- Lot 14 – Supply & Installation of Glass - DCM Building Services

- Lot 16 – Sports Pitch Maintenance:

PART A – WM Contracts

PART B – Irwin Groundworks

- Lot 17 – Electrical Maintenance & Repair Work - Gelvin Electrics
- Lot 18 – Plumbing Maintenance & Repair Work - Active Maintenance Solutions.
- Lot 19 – Provision of Trade Service to Include Joiners, Plasterers & Labourers for Maintenance Work - DCM Building Services
- Lot 20 – Painting Services - DCM Building Services
- Lot 22 – Lubricants - Lubricant Distribution
- Lot 23 – Refuse Sacks - Bunzl McLaughlin
- Lot 24 – Window Cleaning - Amber Support Solutions

1.3 Recommendation

It is recommended that the bidders noted above are awarded preferred supplier status for the respective lots they have bid for.