

Bolsover District Council

Executive

2 November 2015

Contract for Flat Roofing Repairs or Replacements for Bolsover District Council

Report of the Portfolio Holder for Housing and IT

This report is public

Purpose of the Report

- To seek approval for the awarding of the Flat Roofing Repairs or Replacements for carrying out these works for Bolsover District Council

1 Report Details

- 1.1 The existing contract for Flat Roofing Repairs or Replacements was not extended after the initial two years as officer felt this did not provide value for money and the contractor was not performing to the required standards. It was identified that a new contract was required for the provision of Flat Roofing Repairs and Replacements for the Housing Repairs Section in accordance with current procurement guidelines.
- 1.2 At the initial meeting with the procurement team it was decided to retender and to provide an updated schedule of rates
- 1.3 An open invitation to tender was advertised on the web site Source Derbyshire which ensured that the tender was open to a large number of contractors helping to ensure that Bolsover District Council benefited from a competitive tender.
- 1.4 After an evaluation process of the 2 tender submissions for Bolsover District Council. The Housing Repairs Section is seeking approval to award the contract to Balmoral Flat Roofing Ltd

Evaluation sheet	Company X		Balmoral	
	Score	Weighted Score	Score	Weighted Score
Question				
Meeting the Specification	5	6	5	6
Delivery	5	6	5	6
knowledge of local area and responsiveness	5	6	5	6
Equalities/Health & Safety/Insurances	4	4.8	5	6
Quality of Service Offered including references	4	4.8	5	6
Price	92,594.00	60.8	80,409.00	70
		88.4		100
Ranking		2		1

2 Conclusions and Reasons for Recommendation

- 2.1 It is recommended that the framework contract be awarded to Balmoral Flat Roofing Ltd as an initial 2 year contract with an option of extending for two further periods each of one year.

3 Consultation and Equality Impact

- 3.1 Not directly.

4 Alternative Options and Reasons for Rejection

- 4.1 To extend existing contract – rejected due to performance issues of contractor..

5 Implications

5.1 Finance and Risk Implications

The cost for this contract is within existing HRA budgets

5.2 Legal Implications including Data Protection

Awarding the contract will ensure we meet our legal obligations for procurement

5.3 Human Resources Implications

None directly

6 Recommendations

- 6.1 The members agree to awarding the Contract to Balmoral Flat Roofing Ltd.
- 6.2 That progress on this contract is reported through the Housing Stock Group.
- 6.3 That the Assistant Director of Community Safety and Head of Housing is given delegated power, following consultation with the Portfolio Holder for Housing, to extend this contract for a maximum of two periods each of one year after the initial period if the performance of the contractors meets our expectations.

7 Decision Information

Is the decision a Key Decision? (A Key Decision is one which results in income or expenditure to the Council of £50,000 or more or which has a significant impact on two or more District wards)	Yes
District Wards Affected	All Wards

Links to Corporate Plan priorities or Policy Framework	

8 Document Information

Appendix No	Title
Background Papers (These are unpublished works which have been relied on to a material extent when preparing the report. They must be listed in the section below. If the report is going to Cabinet (NEDDC) or Executive (BDC) you must provide copies of the background papers)	
Report Author	Contact Number
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Report Reference –