

Part 1 –Open to the public

ITEM NO.

REPORT OF
The Strategic Director for People's Directorate
TO
Procurement Board
ON
26th June 2019

TITLE: Approval to award the contract for the acceptance of a tender under the school's capital maintenance programme for works to renew roof coverings and upgrade insulation at Brentnall Primary School.

RECOMMENDATION:

That Procurement Board

Approve the award of the Contract for the works to Truline Construction and Interior Services Limited as detailed in the table below:

Detail required		
Title/Description of Contracted Service/Supply/Project	Roofing works to Brentnall Primary School	
Name of Successful Contractor	Truline Construction and Interior Services Limited	
Supplier Registration Number <i>(to be supplied by Corporate Procurement)</i>	05147564	
Type of organisation <i>(to be supplied by Corporate Procurement)</i>	Private Limited Company	
Status of Organisation <i>(to be supplied by Corporate Procurement)</i>	SME	
Contract Award Price	£263,353.85	Full Project
Contract Value Including Fees and approved QRA (if applicable)	£310,000.00	Full Project
Contract Duration	10 weeks	
Contract Start Date	20/07/2019	

Contract End Date	27/09/2019
Optional Extension Period 1	months
Optional Extension Period 2	months
Who will approve each Extension Period?	Choose an item.
Contact Officer (Name & number)	Gregory Durkin 0161 779 4942
Lead Service Group	Children's Services
How the contract was procured? <i>(to be supplied by Corporate Procurement)</i>	Framework Call-off (Mini Competition)
Framework Details (where applicable) <i>(Procurement Body, Framework Reference & Title, Start/End Dates, Hyperlink, etc.)</i>	Minor Building Works Framework Lot 2 Agreement
Funding Source	Capital Programme

EXECUTIVE SUMMARY:

The purpose of this report is to seek approval for the award of the above mentioned contract.

BACKGROUND DOCUMENTS (NOT OPEN TO THE PUBLIC)

Exempt under Paragraph 3 of Schedule 12 A of the Local Government Act 1972

“Tender Submissions and Evaluation documents”

KEY DECISION: No

DETAILS:

1. **Background**

- 1.1 The works have been identified as a priority under the school’s Asset Management Plan (AMP) criteria. The roof covering has reached the end of its economic life and has had numerous repairs undertaken over recent years. It has reached the point that it is not considered economic to continue with ongoing patch repairs. There is also the risk of serious leaks occurring in exceptionally inclement weather conditions which may result in school closure.
- 1.2 On the basis of the above decisions were taken to provide for new roofing coverings and an upgrade to insulation to be funded under the 2019/20 schools capital maintenance programme.

2. The Procurement Process

- 2.1 The works for the project were tendered under the Council's e-tendering portal in accordance with Contractual Standing Orders. Tenders were let by mini competition under the Minor Building Works Framework Lot 2 Agreement.
- 2.2 Four companies submitted tenders and these have been evaluated in accordance with the selection criteria.
- 2.3 The evaluation scores are as follows:-

Bidder	% Quality Score Max 30%	% Price Score Max 70%	%Overall Score Max 100%
T1	24.00	60.41	84.41
T2	22.00	70.00	92.00
T3	22.00	64.07	86.07
T4	24.00	57.26	81.26

- 2.4 Following the evaluation process the company that scored highest in accordance with the selection criteria was Truline Construction and Interior Services Limited with a tender of £263,353.85. Their submission produced a score of 92.00% and represents the most economically advantageous offer to the Council.

3 Social Value

- 3.1 Truline Construction and Interior Services Limited stated the following in their submission:-

Truline as a Wigan based company has the required affinity to the GMCA region with a Corporate Social Responsibility and Social Value Policy to meet the Public Procurement (Social Value) Act 2012 duties to boost employability and address unemployment in the area adjacent to Brentnall Primary School. Consequently, Truline's Chairman is a CITB and Go Construct Ambassador and is a Steering Member of the Regional Construction Group demonstrating our commitment to community engagement, active citizenship and training of new recruits to construction. On award we will ensure any opportunities will be advertised through the Job Centre Plus Gateway Account and any appointments will be reported to your authority.

Truline is commitment to the National Living Wages as defined by the Living Wage Foundation and will on Framework Award provide documentary evidence of our membership and subscription to this employment standard. Our supplier and sub-contractors are required to complete a Pre- Qualification Questionnaire that includes a question on the number of directly employed staff and the encouragement of the use of labour local to the project area, whenever possible.

Truline will actively engage with the Brentnall Primary School to provide a H&S talk and construction career advice for the pupils. We will provide H&S related

competitions with the pupils to draw pictures to fix to our site safety hoardings and provide gifts to the children for their involvement in Considerate Construction related practices. We can get involved with sponsorship/donations to the school for green initiatives such as grow your own veg etc or assist in promoting healthy eating & sports initiatives, such as links to the Salford Rugby League club to use their Club Mascot as a promoter for H&S related campaign.

Our workforce profile, trainee intake and apprentice recruitment demonstrate our investment in skills through both Wigan and Leigh College and Liverpool John Moore's University. We have a designated HR Co-ordinator responsible to the Managing Director. He champions social value as well as monitoring that 100% of apprentices are retained on qualification, including displaced apprentices recruited through our safety net scheme to avoid unemployment for partially trained individuals.

On contract award we will actively seek displaced apprentices via CITB or construction placements via Manchester and Salford Groundwork Trust to assign to our supply chain to ensure that some training legacy is provided in the Salford area for the contract period.

Our suppliers will be required to conform to our Environmental Management ISO9001 standard for vehicle fleet modernisation and the encouragement of low carbon emissions as well as compliant waste management practices to meet our sustainability credentials. On the closure of the project we will produce a Social Return on Investment Report (SROI) calculating the economic and social benefit using MP3 gains to the locality as an indicator of benefit to the Greater Manchester region and Salford district. This summary report will detail all employment types and trades by postcode, material expenditure by builder's merchant by postcode and other goods and services by GMCA districts.

- 3.2 All the above outputs will be managed and monitored through a project-specific social value plan. The log will provide a schedule and results summary showing how the social value initiatives are progressing and achievements made.

The successful tenderer is a Wigan based SME and on completion of this work the proposed scheme will improve the education facilities for pupils and staff.

KEY COUNCIL POLICIES: All relating to parents and children, inclusion and access to education. The Sustainable Development and Carbon Reduction Programme is also accounted for.

EQUALITY IMPACT ASSESSMENT AND IMPLICATIONS: N/A

ASSESSMENT OF RISK: Medium. The roof has reached the end of its economic life and the works are required to prevent the risk of school closure. If the school

were forced to close due to water ingress then the City Council would have difficulty in fulfilling its statutory duty in relation to the provision of sufficient school places.

The programme has been developed to achieve the delivery of the works to meet the necessary completion dates.

SOURCE OF FUNDING: The funding sources currently available are those to support the Primary Schools Capital Maintenance Programmes and are detailed in reports previously submitted to Cabinet for approval.

LEGAL IMPLICATIONS: Supplied by: Tony Hatton, Principal Solicitor, tel. 219 6323.

When commissioning contracts for the procurement of goods, services, or the execution of works, the Council must comply with the Public Contracts Regulations 2015 (PCR) and its own Contractual Standing Orders (CSO's), failing which a contract may be subject to legal challenge from an aggrieved provider. The proposed award of the contract follows a tender exercise by mini competition in accordance with the Council's Minor Building Works Framework Lot 2 Agreement.

The purpose of a framework agreement is to select through a procurement/ evaluation process a number of providers who can meet the service requirements of the Council, as and when those services are required. If they are required then the Council will undertake an exercise to call off the services from one or more of the providers who have been selected to be on the framework and this may be through any number of ways e.g. mini-competition, direct allocation etc. depending on the circumstances. A contract will then be formed between the Council and the chosen provider/s.

The Council will need to have followed the procedure set out in the framework agreement for mini competition to ensure the procurement process is compliant. Four tenders were received from framework suppliers for this project, which have been evaluated on the most economically advantageous tender basis in line with procurement procedures resulting in the proposed award of the contract to Truline Construction and Interior Services Limited. The procurement procedures therefore appear robust and compliant with the requirements of the Council's CSO's and public procurement legislation.

Legal Services will assist with preparing any contractual documentation upon receipt of instructions to ensure the Council's position and interest are protected.

FINANCIAL IMPLICATIONS: Supplied by Alex Archer (Finance Manager) Tel. 778 0498

There is funding available under the Schools Capital Maintenance Programme to meet the total scheme costs of £310,000.00. (Tender cost £263,353.85 plus professional fees and associated costs of £46,646.15).

PROCUREMENT IMPLICATIONS: Christine Flisk (Procurement Manager - Corporate Procurement Team) Tel. 0161 686 6245

The project has been competitively tendered under the Council's Constitution governing contract procurement in accordance with a mini competition under the Minor Building Works Framework Lot 2 Agreement. The winning tenderer has submitted the most economically advantageous offer which also supports the Council's objectives of delivering social value on this contract.

OTHER DIRECTORATES CONSULTED: N/A

CONTACT OFFICER: Cathy Starbuck - Assistant Director TEL. NO. 0161 778 0183

WARD(S) TO WHICH REPORT RELATE(S): All Wards
