

**EPPING FOREST DISTRICT COUNCIL
PACKAGE C - TENDER REPORT
NOVEMBER 2016**

New Build Housing at

**Site adj to 44 Parklands,
Coopersale, Essex CM16 7RF**

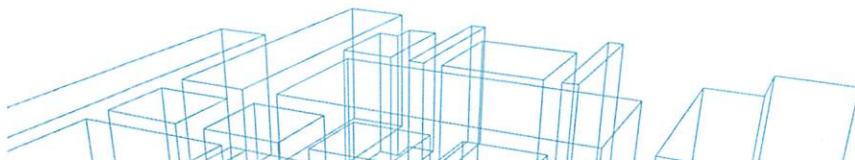
For

East Regen Limited

and

**Epping Forest District Council
Phase 3, Contract C**

Our Ref: IJC/sw/612.077
22 November 2016
Issue: Rev 00



Pellings 

SITE ADJ 44 PARKLANDS, COOPERSALE, ESSEX CM16 7RF
TENDER REPORT 22ND NOVEMBER 2016

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CONTENTS

- 1.0 INTRODUCTION**
- 2.0 TENDERS ISSUED**
- 3.0 TENDERS RECEIVED**
- 4.0 ANALYSIS OF TENDERS**
- 5.0 LEGISLATION**
- 6.0 CONCLUSIONS & RECOMMENDATIONS**

Appendix A - Quality Assessments

Appendix B - Comparison of Contract Sum Analysis

Appendix C - Post Tender Correspondence

1.0 INTRODUCTIONS

- 1.1. The scheme is for the design and construction of 2 houses and 2 flats on land adjacent to 44 Parklands, Coopersale, Essex CM16 7RF, part of the Epping Forest District Council New Build Housing Programme, Phase 3.
- 1.2. The existing site comprises of a largely disused garage within an area of residential accommodation, accessed via an access road from the Estate road.
- 1.3. The scheme has the benefit of planning consent reference EPF/1770/15 granted on 26th October 2015, inclusive of 15 conditions and 1 informative.

2.0 TENDERS ISSUED

- 2.1 In accordance with the agreed procurement route, tender documents were prepared for a design and build contract to provide the new accommodation on the site. Tenders were based on the technical brief and the requirements as previously agreed with EFDC and ETG, and include for works of services, infrastructure, hard and soft landscaping.
- 2.2 Appendices to the tender documents include the planning consent, previously undertaken utility searches, asbestos surveys on the existing site and other relevant information, to enable contractors to provide a Firm tender price.
- 2.3 Tenders were invited on a price and quality split basis being 60% price, 40% quality, with 5 quality questions included within the tender documents, together with explanatory notes on how quality answers would be scored and evaluated.
- 2.4 After discussion with the client group, a list of 4 contractors were selected for this scheme, all as noted below, with a tender issue date of 9th September 2016 and a tender return date of 14th October 2016.
- 2.5 During the tender period, 3 tender addenda were issued as follows:
 - i) Confirmation of Employer's Requirement drawings
 - ii) Further site investigation information - Ian Farmer Associates report
 - iii) Confirmation of internal door finish
- 2.6 The Pre Tender Estimate was confirmed as £560,700.00 within Pellings LLP's email of 5th January 2016.

3.0 TENDERS RECEIVED

3.1 Tenders were received as follows:

Contractor	Tender Sum	Quality Submissions	Proposed Contract Period
TSG	£761,720.88	Yes	34 calendar weeks
Amber Construction Services Ltd	£829,692.94	Yes	24 calendar weeks
Denmark & White	£716,756.74	Yes	56 calendar weeks
PA Finlay	£759,933.56	No	52 calendar weeks

3.2 Each contractor prepared and issued a completed Contract Sum Analysis. These have been checked and are confirmed as arithmetically correct. A comparison of the figures is included at Appendix B.

3.3 An assessment of the quality submissions has been undertaken by Pellings LLP, East Regen and Epping Forest District Council. The tabulated scoring of each contractor for each question is included at Appendix A. For evaluation purposes, an average of the score of the 3 parties assessing the quality submissions has been undertaken.

4.0 ANALYSIS OF TENDERS

4.1 Tenders were evaluated and the following matters noted:

4.2 TSG:

4.2.1 Price and Qualifications

The tender from TSG was found to be arithmetically correct. There were a number of qualifications included within the tender offer.

4.2.2 Quality Responses

Quality responses have been appraised by Pellings LLP, East Thames Group and Epping Forest District Council. Scoring is tabulated at Appendix A.

4.3 Amber Construction Services Ltd:

4.3.1 Price and Qualifications

The tender from Amber Construction Services Limited was found to be arithmetically correct. There were a number of qualifications included within the tender offer.

4.3.2 Quality Responses

Quality responses have been appraised by Pellings LLP, East Thames Group and Epping Forest District Council. Scoring is tabulated at Appendix A.

4.4 Denmark & White:

4.4.1 Price and Qualifications

The tender was found to have a 2p error in the totals. Other than a Provisional Sum in respect of works to statutory services, there were no qualifications or clarifications within the tender. During post-tender correspondence (see Appendix C, this Provisional Sum is now confirmed as a Fixed Price).

4.4.2 Quality Responses

Quality responses have been appraised by Pellings LLP, East Thames Group and Epping Forest District Council. Scoring is tabulated at Appendix A.

4.5 PA Finlay:

4.5.1 Price and Qualifications

The tender from PA Finlay was found to be arithmetically correct. There were no qualifications or clarifications with the tender.

4.5.2 Quality Responses

No quality responses were received from PA Finlay.

5.0 LEGISLATION

5.1 Planning Consent

The scheme has achieved planning consent, reference EPF/1770/15 dated 26th October 2015 inclusive of 15 conditions and 1 informative. As part of the building contract conditions, it will be the contractor's responsibility to discharge all conditions and informatives to the satisfaction of the Local Planning Authority.

5.2 Building Control

The scheme will need to meet the requirements of current Building Regulation standards. The contractor will need to complete design and construct the works in accordance with such standards, and achieve Building Control certification and discharge of any conditions at completion.

5.3 CDM Regulations 2015

The scheme will be subject to all of the CDM Regulations 2015. Pellings LLP are appointed as Principal Designers under the Regulations, and have prepared Pre Construction Health & Safety information, which has been included within tender documentation. The successful contractor will be appointed as Principal Contractor under the Regulations and will be responsible for preparing and maintaining a Construction Phase Plan and which will be required to be approved by the Principal Designer prior to any works commencing on site.

The Principal Designer will prepare and issue HSE Form F10 at the appropriate time prior to works commencing.

5.4 Utilities


The works will be required to meet all of the requirements of the statutory utilities and statutory undertakers.

6.0 **CONCLUSIONS AND RECOMMENDATIONS**

6.1 Financial and quality submissions from each of the tenderers has been appraised with the outcome that the most economically advantageous tender has been received from Denmark & White Limited.

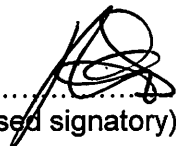
6.2 Further to post-tender clarifications and responses, Denmark & White have withdrawn any previous clarifications or proposed contractor Provisional Sums and subject to expenditure of client Provisional Sums have now confirmed Fixed Price tender for completion of the works.

6.3 We therefore recommend acceptance of the tender from Denmark & White Limited in the contract sum of £716,756.74 and with a proposed contract period of 56 calendar weeks.

Signed.....

Date 22nd November 2016

On behalf of: PELLINGS LLP

Countersigned
(Pellings authorised signatory)

Date 22nd November 2016

**Appendix A
Quality Assessments**

**SITE ADJ TO 44 PARKLANDS, COOPERSALE, ESSEX CM16 7RF - CONTRACT C
TENDER REPORT 22ND NOVEMBER 2016
APPENDIX A – QUALITATIVE ASSESSMENT**

PRICE/QUALITY EVALUATION

Price Scores

		Score (Max 60%)
Denmark & White	£716,756.74	60.00%
Amber	£829,692.94	51.83%
TSG	£761,720.88	56.46%
PA Finlay	£759,933.56	56.59%

Quality Scores

		Denmark & White		Amber		TSG		PA Finlay	
		Out of 10	Weighted	Out of 10	Weighted	Out of 10	Weighted	Out of 10	Weighted
Q1 weighting 12/40	PLL	5	6.0	4	4.8	2	2.4	0	
	ETG	9	10.8	7	8.4	5	6.0	0	
	EFDC	8	9.6	6	7.2	7	8.4	0	
	Average Weighted		8.8		6.8		5.6		0
Q2 weighting 12/40	PLL	6	7.2	8	9.6	4	4.8	0	
	ETG	7	8.4	8	9.6	8	9.6	0	
	EFDC	5	6.0	7	8.4	5	6.0	0	
	Average Weighted		7.2		9.2		6.8		0
Q3 weighting 8/40	PLL	4	3.2	5	4.0	3	2.4	0	
	ETG	4	3.2	7	5.6	5	4.0	0	
	EFDC	5	4.0	7	5.6	6	4.8	0	
	Average Weighted		3.5		5.1		3.7		0
Q4 weighting 4/40	PLL	5	2.0	5	2.0	3	1.2	0	
	ETG	6	2.4	5	2.0	6	2.4	0	
	EFDC	8	3.2	7	2.8	8	3.2	0	
	Average Weighted		2.5		2.3		2.3		0
Q5 weighting 4/40	PLL	5	2.0	7	2.8	6	2.4	0	
	ETG	6	2.4	6	2.4	5	2.0	0	
	EFDC	8	3.2	7	2.8	8	3.2	0	
	Average Weighted		2.5		2.7		2.5		0

Summary	Price	Quality (Total Average Weighted)	Total	Rank
Denmark & White	60.00%	24.5	84.50	1
Amber	51.83%	26.1	77.93	2
TSG	56.46%	20.9	77.36	3
PA Finlay	56.59%	0	56.59	4

Appendix B
Comparison of Contract Sum Analysis

Appendix B - Comparison of CSAs

Phase 3 Contract C, Site Adj 44 Parklands, Coopersale, Essex CM16 7RE - Contract Sum Analysis

The Contractor is required to provide a fully detailed Contract Sum Analysis using the template below to carry out the works shown, stated, and/or implied by the Tender Documentation. Each cell must be completed. If any item is not applicable, the Contractor should state "not applicable". Any cell / item left blank will be deemed to be included unless otherwise stated. Any additional items required to provide a full firm fixed prices for the items shown, stated or implied by the tender documents not specifically set out in the Contract Sum Analysis shall be allowed for at the end of each section or at the end of the section as a whole in the places indicated.

		Totals	Totals	Totals	Totals
		TSG 18.10.2016	Amber 18.10.2016	Denmark & White 19.10.2016	PA Finlay & Co 13.10.2016
0	Facilitating Works				
0.1	Toxic/Hazardous/Contaminated Material Treatment				
0.1.1	Toxic/Hazardous Material Removal	n/a			
0.1.2	Contaminated Land	2,000.00			
0.1.3	Eradication of Plant Growth/Invasive Species	n/a			
0.2	Major Demolition Work				
0.2.1	Demolition Works	32,257.29			
0.2.2	Removal of any structures / existing foundations etc.	inc			
0.2.3	Asbestos Removal	1,217.00			
0.2.4	UXO monitoring	n/a			
0.2.5	Temporary works	inc			
0.2.6	Tree removal	1,155.79			
0.3	Other Items				
0.3.1	Other (Contractor to State)	1,216.62			
	Sub-Total	37,846.70			
1	Substructure				79,621.34
1.1	Substructure				
1.1.1	Basement				
1.1.2	Foundations	60,044.34			
1.1.3	Specialist Foundations	inc			
1.1.4	Lowest Floor Construction	inc			
1.2	Other Items				
1.2.1	Other (Contractor to State)				
	Sub-Total	60,044.34			
2	Superstructure				330,089.60
2.1	Frame				
2.2	Upper Floors				
2.2.1	Floors	18,883.14			
2.2.2	Balconies—Private	2,753.25			
2.2.3	Balconies—Communal				
2.2.4	Drainage-to-Balconies—Private				
2.2.5	Drainage-to-Balconies—Communal				
2.3	Roof	17,114.53			
2.3.1	Roof Structure	20,074.06			
2.3.2	Roof Coverings	1,245.31			
2.3.3	Specialist Roof Systems	inc			
2.3.4	Roof Drainage	n/a			
2.3.5	Roof Lights, Skylights and Openings	n/a			
2.3.6	Roof Features				
2.3.7	Mansafe-Systems				
2.3.8	Access-Ladders / Systems				
2.3.9	Parapets				

Appendix B - Comparison of CSAs

		Totals	Totals	Totals	Totals
		TSG 18.10.2016	Amber 18.10.2016	Denmark & White 19.10.2016	PA Finlay & Co 13.10.2016
2.4	Stairs and ramps				
2.4.1	Stairs/Ramp Structures	8,079.86			
2.4.2	Stair/Ramp Finishes	inc			
2.4.3	Stair/Ramp Balustrades and Handrails	inc			
2.4.4	Ladders/Chutes/Slides	n/a			
2.5	External Walls				
2.5.1	Retaining Walls	n/a			
2.5.2	External Enclosing Walls above ground level	52,732.39			
2.5.3	External Enclosing Walls below ground level	inc			
2.5.4	Solar/Rain-Screening				
2.5.5	External Soffits	4,261.34			
2.5.6	Subsidiary Walls and Balustrades and Proprietary Balconies				
2.5.7	Façade Access/Cleaning Systems				
2.6	Windows and External Doors				
2.6.1	External Windows	14,966.70			
2.6.2	External Doors	13,302.35			
2.7	Internal Walls and Partitions				
2.7.1	Walls and Partitions	30,938.94			
2.7.2	Balustrades and Handrails	inc			
2.8	Internal Doors				
2.8.1	Internal Doors	5,911.60			
2.9	Other Items				
2.9.1	Other (Contractor to State)	8,432.00			
	Sub-Total	198,695.47			
3	Internal Finishes				
3.1	Wall Finishes				
3.1.1	2 Coat Plaster	inc			
3.1.2	Skim Coat Plaster	inc			
3.1.3	Ceramic Tiling	2,092.00			
3.1.4	Decorations	6,334.74			
3.2	Floor Finishes				
3.2.1	Barrier Matting	n/a			
3.2.2	Carpet	n/a			
3.2.3	Vinyl Tiles	n/a			
3.2.4	Sheet Vinyl	7,966.12			
3.2.5	Ceramic Tiling	n/a			
3.3	Ceiling Finishes				
3.3.1	Finishes to Ceilings	9,318.56			
3.3.2	False Ceilings				
3.3.3	Demountable Suspended Ceilings				
3.4	Other Items				
3.4.1	Other (Contractor to State)	7,514.78			
	Sub-Total	33,226.20			
4	Fittings Furnishings and Equipment				
4.1	Fittings Furnishings and Equipment				
4.1.1	General Fittings, Furnishings and Equipment	793.72			
4.1.2	Domestic Kitchen Fittings and Equipment	8,031.69			
4.1.3	White Goods	n/a			
4.1.4	Special Purpose Fittings, Furnishings and Equipment	n/a			
4.1.5	Signs / Notices	n/a			
4.2	Other Items				
4.2.1	Other (Contractor to State)				
	Sub-Total	8,825.41			

Appendix B - Comparison of CSAs

		Totals	Totals	Totals	Totals
		TSG 18.10.2016	Amber 18.10.2016	Denmark & White 19.10.2016	PA Finlay & Co 13.10.2016
5	Services				
5.1	Sanitary Installations				
5.1.1	Sanitary Appliances	4,501.52			
5.1.2	Sanitary Ancillaries	inc			
5.2	Services Equipment				
5.3	Disposal Installations				
5.3.1	Foul Drainage above ground	inc			
5.3.2	Chemical, Toxic and Industrial Liquid Waste Drainage				
5.3.3	Refuse Disposal	n/a			
5.4	Water Installations				
5.4.1	Mains Water Supply	inc			
5.4.2	Cold Water Distribution	28,676.83			
5.4.3	Hot Water Distribution	inc			
5.4.4	Local Hot Water Distribution	inc			
5.4.5	Steam and condensate Distribution	n/a			
5.5	Heat Source				
5.6	Space Heating and Air Conditioning				
5.6.1	Central Heating	inc			
5.6.2	Local Heating	inc			
5.6.3	Central Cooling				
5.6.4	Local Cooling				
5.6.5	Central Heating and Cooling				
5.6.6	Local Heating and Cooling				
5.6.7	Central Air Conditioning				
5.6.8	Local Air Conditioning				
5.7	Ventilation Systems				
5.7.1	Central Ventilation	n/a			
5.7.2	Local and Special Ventilation	inc			
5.7.3	Smoke Extract/Control	n/a			
5.8	Electrical Installations				
5.8.1	Electric Mains and Sub-mains Distribution	inc			
5.8.2	Power Installations	39,344.27			
5.8.3	Lighting Installations	inc			
5.8.4	Specialist Lighting Installations	n/a			
5.8.5	Local Electricity Generation Systems	n/a			
5.8.6	Earthing and Bonding Systems	inc			
5.14	Builder's Work in Connection With Services				
5.15	Other Items				
5.15.1	Other (Contractor to State)				
	Sub-Total	72,522.62			
6.0	Fire Installations				
6.1	Fire and Lightning Protection				
6.1.1	Fire alarms and smoke detection	inc			
6.1.2	Lightning protection	n/a			
6.1.3	Sprinkler System(s)	n/a			
6.2	Communications, Security and Control Systems				
6.2.1	Door-entry				
6.2.2	CCTV	n/a			
6.3	Special Installations				
6.3.1	Photovoltaic installation	inc			
6.4	Lifts				
6.4.1	Lift installations				
6.5	Testing and Commissioning of Services				

Appendix B - Comparison of CSAs

		Totals	Totals	Totals	Totals
		TSG 18.10.2016	Amber 18.10.2016	Denmark & White 19.10.2016	PA Finlay & Co 13.10.2016
6.6	Other Items				
6.6.1	Other (Contractor to State)				
	Sub-Total	0.00			
7.0	Electrical Sub-Station				
7.1	New sub-station - PC sum for UKPN works	n/a			
7.2	Builders works associated with the above, including trenches and ducts across allotments	n/a			
7.3	Other Items	n/a			
7.3.1	Decommissioning of existing substation, substrate and site clearance	n/a			
	Sub-Total	0.00			
8.0	District Heating / Energy Supply Company (ESCO)				
8.1	Attendance on ESCo	n/a			
8.2	Builders' work in connection with ESCo	n/a			
8.3	Other Items	n/a			
8.3.1	Other (Contractor to State)	n/a			
	Sub-Total	0.00			
9	External Works				181,539.02
9.1	Roads, Paths Pavings and Surfacing				
9.1.1	Roads, Paths and Pavings	61,983.21			
9.1.2	Special Surfacing and Pavings	inc			
9.2	Soft Landscaping, Planting and Irrigation Systems				
9.2.1	Seeding and Turfing	14,470.90			
9.2.2	External Planting	10,870.35			
9.3	Fencing, Railings and Walls				
9.3.1	Fencing and Railings	9,187.98			
9.3.2	Walls and Screens	n/a			
9.4	Retaining Walls				
9.4.1	Barriers and Guardrails	n/a			
9.4.2	External Fixtures				
9.4.3	Site / Street Furniture and Equipment	n/a			
9.4.4	External Drainage				
9.5	Surface Water and Foul Water Drainage	8,045.25			
9.5	External Services and Utilities				
9.6	Water & Sewer Supply	2,000.00			
9.6.1	Electricity Mains Supply	2,000.00			
9.6.2	External Transformation Devices				
9.6.3	Electricity Distribution to External Plant and Equipment				
9.6.4	Gas Mains Supply	2,000.00			
9.6.5	Telecommunications and other Communication System Connections	2,000.00			
9.6.6	Builder's Work in Connection with External Services	inc			
9.6.7	PV Installation / Renewables	inc			
9.6.8	Broadband / TV	n/a			
9.6.9	Drainage survey (upon completion)	inc			
9.7	Other Items				
9.7.1	PC Sum for driveway works to No.17 Queens Road	2,910.88			
	Sub-Total	115,468.57			

Appendix B - Comparison of CSAs

		Totals	Totals	Totals	Totals
		TSG 18.10.2016	Amber 18.10.2016	Denmark & White 19.10.2016	PA Finlay & Co 13.10.2016
10	Highways				
10.1	Crossovers	n/a			
10.2	Roads adopted	n/a			
10.3	Roads unadopted	n/a			
10.4	Footpaths adopted	n/a			
10.5	Roads unadopted	n/a			
10.6	Section 278 works	n/a			
10.7	Lighting	n/a			
10.8	Signage	n/a			
10.9	Other Items				
10.9.1	Other (Contractor to State)				
11	Main Contractor's Preliminaries				87,583.60
11.1	Main Contractor's Cost Items				
11.1.1	Construction Manager	inc			
11.1.2	Project Manager	n/a			
11.1.3	Assistant Project Manager	n/a			
11.1.4	Quantity Surveyor	inc			
11.1.5	Contracts Manager	inc			
11.1.6	Site Engineers	inc			
11.1.7	Site Agent		45,900.00		
11.1.8	Document Controller	n/a			
11.1.9	Design Manager		5,000.00		
11.1.10	Building Services Manager	n/a			
11.1.11	Labourer		14,300.00		
11.1.12	Banksman	n/a			
11.1.13	Gate Operative	n/a			
11.1.14	Temporary Works Co-ordinator	n/a			
11.1.15	Other (Contractor to State)		1,700.00		
11.1.16	Other (Contractor to State)				
11.1.17	Other (Contractor to State)				
11.1.18	Other (Contractor to State)				
11.1.19	Other (Contractor to State)				
11.2	Site Accommodation				
11.2.1	Oasis Unit - Delivery	n/a			
11.2.2	Oasis Unit - Set-Up	n/a			
11.2.3	Oasis Unit - Hire	n/a			
11.2.4	Oasis Unit - Removal	n/a			
11.2.5	Site Office / Meeting Room - Delivery	n/a			
11.2.6	Site Office / Meeting Room - Set-Up	n/a			
11.2.7	Site Office / Meeting Room - Hire	n/a			
11.2.8	Site Office / Meeting Room - Removal	n/a			
11.2.9	Drying Rooms / WCs / Welfare - Delivery	n/a			
11.2.10	Drying Rooms / WCs / Welfare - Set-Up	n/a			
11.2.11	Drying Rooms / WCs / Welfare - Hire	n/a			
11.2.12	Drying Rooms / WCs / Welfare - Removal	n/a			
11.2.13	Staircase - Delivery	n/a			
11.2.14	Staircase - Set-Up	n/a			
11.2.15	Staircase - Hire	n/a			
11.2.16	Staircase - Removal	n/a			
11.2.17	Hire of Furniture / Equipment		1,000.00		
11.2.18	Consumables	inc			

Appendix B - Comparison of CSAs

		Totals	Totals	Totals	Totals
		TSG 18.10.2016	Amber 18.10.2016	Denmark & White 19.10.2016	PA Finlay & Co 13.10.2016
11.3	Temporary Services				
11.3.1	Temporary Electrics - Set-Up	3,750.00			
11.3.2	Temporary Electrics - Charges	inc			
11.3.3	Temporary Electrics - Removal	inc			
11.3.4	Temporary Water and Drainage - Set-Up	3,110.00			
11.3.5	Temporary Water and Drainage - Charges	inc			
11.3.6	Temporary Water and Drainage - Removal	inc			
11.3.7	Communications - Set-Up	1,860.00			
11.3.8	Communications - Charges	inc			
11.3.9	Communications - Removal	inc			
11.3.10	Hoarding and Barriers - Set-Up	16,930.00			
11.3.11	Hoarding and Barriers - Hire / Alter / Inspection	inc			
11.3.12	Hoarding and Barriers - Removal	inc			
11.4	Scaffolding and Crane				
11.4.1	Scaffolding - Set-Up	inc			
11.4.2	Scaffolding - Hire / Alter / Inspection	inc			
11.4.3	Scaffolding - Removal	inc			
11.4.4	Crane—delivery				
11.4.5	Crane—set-up				
11.4.6	Crane—hire				
11.4.7	Crane—operator				
11.4.8	Crane—removal				
11.5	Mechanical Plant				
11.5.1	Contractor to Specify - Delivery	inc			
11.5.2	Contractor to Specify - Set-Up	inc			
11.5.3	Contractor to Specify - Hire	7,120.00			
11.5.4	Contractor to Specify - Consumables	inc			
11.5.5	Contractor to Specify - Operator	inc			
11.5.6	Contractor to Specify - Removal	inc			
11.5.7	Contractor to Specify - Delivery	inc			
11.5.8	Contractor to Specify - Set-Up	inc			
11.5.9	Contractor to Specify - Hire	inc			
11.5.10	Contractor to Specify - Consumables	inc			
11.5.11	Contractor to Specify - Operator	inc			
11.5.12	Contractor to Specify - Removal	inc			
11.5.13	Contractor to Specify - Delivery	inc			
11.5.14	Contractor to Specify - Set-Up	inc			
11.5.15	Contractor to Specify - Hire	inc			
11.5.16	Contractor to Specify - Consumables	inc			
11.5.17	Contractor to Specify - Operator	inc			
11.5.18	Contractor to Specify - Removal	inc			
11.6	Other Items				
11.6.1	Skips and Waste Disposal	3,740.00			
11.6.2	Protection	1,000.00			
11.6.3	Builders Clean	inc			
11.6.4	Sparkle Clean	1,100.00			
11.6.5	Nameboards	800.00			
11.6.6	Security - Out of Hours	1,500.00			
11.7	Other Items				
11.7.1	Other (Contractor to State)	375.00			
	Sub-Total	109,185.00			

Appendix B - Comparison of CSAs

		Totals	Totals	Totals	Totals
		TSG 18.10.2016	Amber 18.10.2016	Denmark & White 19.10.2016	PA Finlay & Co 13.10.2016
12	Main Contractor's Overheads and Project				
12.1	Main Contractor's Overheads	46,537.57			
12.2	Main Contractor's Profit	33,241.00			
12.3	Other Items				
12.3.1	Other (Contractor to State)				
	Sub-Total	79,778.57			
13	Project/Design Team Fees				81,100.00
13.1	Consultant's Fees				
13.1.1	Consultant's Fees				
13.1.2	Architect	14,550.00			
13.1.3	Structural Engineer	4,850.00			
13.1.4	Mechanical Engineer	inc			
13.1.5	Electrical Engineer	inc			
13.1.6	Landscape Architect	750.00			
13.1.7	Principal Designer	inc			
13.1.8	Other (Contractor to State)	2,000.00			
13.1.9	Other (Contractor to State)	1,500.00			
13.1.10	Other (Contractor to State)				
13.2	Main Contractor's Fees & On Costs				
13.2.1	Performance Bond and PCG	n/a			
13.2.2	Planning fees	n/a			
13.2.3	Building Regulation fees	1,528.00			
13.2.4	Other statutory fees	tbd			
13.2.5	Pre Construction Surveys	inc			
13.2.6	NHBC Fees	6,000.00			
13.3	Other Items				
13.3.1	Other (Contractor to State)	8,950.00			
	Sub-Total	40,128.00			
14	Other Development and/or Project Costs				
14.1	Project Risks				
14.1.1	Specific project risks not covered elsewhere				
14.2	Other Items				
14.2.1	Other (Contractor to State)				
14.2.2	Other (Contractor to State)				
14.2.3	Other (Contractor to State)				
14.2.4	Other (Contractor to State)				
	Sub-Total	0.00			
	Totals	755,720.88	829,692.94	716,756.76	759,933.56
Name of Contractor (below)		Provisional Sums (Section 1.7.1 of the Employers Requirements)	Provisional Sums (Section 1.7.1 of the Employers Requirements)	Provisional Sums (Section 1.7.1 of the Employers Requirements)	Provisional Sums (Section 1.7.1 of the Employers Requirements)
		6,000.00			
		Total carried to Form of Tender	Total carried to Form of Tender		Total carried to Form of Tender
		761,720.88	829,692.94	716,756.76	759,933.56

**Appendix C
Post Tender Correspondence**

Susan Walland

From: Nick White <N.White@denmarkandwhite.co.uk>
Sent: 15 November 2016 08:33
To: Ian Collins
Subject: Epping Forest / East Thames

Follow Up Flag: Follow up
Flag Status: Flagged

Good morning Ian

Further to our telephone conversation regarding the above – mentioned schemes, I have looked at removing the provisional sums we imposed within our offers. I can confirm the following

Contract A. Centre Drive and Springfields. Submitted on 7th October

We will stand by the included provisional sum of £48,000 and fix our price in respect of Stats – disconnections, connections, diversions, new supplies and BWIC

Contract C. Parklands. Submitted on 19th October

We will stand by the included provisional sum of £24,000 and fix our price in respect of Stats – disconnections, connections, diversions, new supplies and BWIC

Contract E. Bluemans End. Submitted on 4th November

We will stand by the included provisional sum of £24,000 and fix our price in respect of Stats – disconnections, connections, diversions, new supplies and BWIC

We also bid on Contract B. Stewards Green Road, which was submitted on 4th November. Whilst we appreciate that this contract is not design & build we wondered whether the Employer may have an appetite to element the majority of the risk surrounding the Provisionals Sums. If this is the case, we are prepared to offer a revised fixed contract sum, based on the design intent, leaving in just two provisional sums (£5k boundary walls, £10k electric main works) for the sum of £813,310.00. With regards to the electrical main works – we are also prepared to carry out investigate and resolution work in respect of the provisional sum at our own risk if there is a commitment from the Employer to move forward with DWL on the project if it is satisfactorily resolved. We have assumed that the design will be concluded by the Employer and his agents – but we would work with them similarly to how we interact on a design and build contract.

Finally; and we trust that this is not taken as being presumptuous; if we happened to be under consideration for all 4 schemes we have tendered; and if they are all instructed to proceed at the same time, but with a small staggered start we would be in a position to make some economy savings. We are prepared to pass these savings onto the Employer and they total too £39,196.00. We have an experienced site delivery team in place whose current scheme finishes in the middle of January 2017 who are perfectly positioned to move straight onto these projects, allowing for design development and discharging pre commencement conditions

If you require any further information, please do not hesitate to contact me at your leisure

Regards

Nick White

Denmark&White Ltd

Unit 7 Imperial Park
Rawreth Lane
Rayleigh
Essex
SS6 9RS



Tel 01268 786 444
Web www.denmarkandwhite.co.uk



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From: Nick White
Sent: 10 November 2016 13:48
To: Ian Collins <ICollins@pellings.co.uk>
Subject: Epping Forest / East Thames

Hi Ian

Further to our telephone conversation yesterday we would very much appreciate some feedback on our submitted tenders in respect to the above Client. This will massively help our forward planning and how we deal with the submission of pending tenders. I totally appreciate that the feedback will be informal at this stage until the quality scoring and comparison is fully complete

Initially, we were advised that feedback would be received as individual tenders were submitted and evaluated – but understand that this has probably changed now

The schemes we priced were

1. Contract A. Centre Drive and Springfields. Submitted on 7th October
2. Contract C. Parklands. Submitted on 19th October
3. Contract E. Bluemans End. Submitted on 4th November
4. Contract B. Stewards Green Road. Submitted on 4th November

Thanks once again for your assistance in this matter

Regards

Nick White

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Ian Collins

From: Nick White <N.White@denmarkandwhite.co.uk>
Sent: 15 November 2016 08:33
To: Ian Collins
Subject: Epping Forest / East Thames

Good morning Ian

Further to our telephone conversation regarding the above – mentioned schemes, I have looked at removing the provisional sums we imposed within our offers. I can confirm the following

Contract A. Centre Drive and Springfields. Submitted on 7th October

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Contract C. Parklands. Submitted on 19th October

We will stand by the included provisional sum of £24,000 and fix our price in respect of Stats – disconnections, connections, diversions, new supplies and BWIC

Contract E. Bluemans End. Submitted on 4th November

We will stand by the included provisional sum of £24,000 and fix our price in respect of Stats – disconnections, connections, diversions, new supplies and BWIC

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The schemes we priced were

1. Contract A. Centre Drive and Springfields. Submitted on 7th October
2. Contract C. Parklands. Submitted on 19th October
3. Contract E. Bluemans End. Submitted on 4th November
4. Contract B. Stewards Green Road. Submitted on 4th November

Thanks once again for your assistance in this matter

Regards

Nick White