

Lancaster West Estate Refurbishment

Procurement update

Purpose of report Provide an overview of the progress of procurement the consultancy and contractor services required to deliver the Lancaster West Estate refurbishment programme.

Tender tracker	Expertise sought	Tender Returns (Bids)	Resident Evaluations	Status
	Fire Risk Assessors (Type 4)	2	5	Awarded: Frankhams
	Principal Designer	11	1	Key decision submitted / S20 NOE
	Mechanical and electrical (Lot 1 – Heating and hot water, ventilation, communal electrics and lighting)	11	6	Key decision being drafted / S20 NOE
	Mechanical and electrical (Lot 2 - Door Entry/CCTV/ Digital TV)	4	6	Key decision being drafted / S20 NOE
	Mechanical and electrical (Lot 3 - Lifts)	6	6	Key decision being drafted / S20 NOE
	Multi Disciplinary Tech Team Lot 1- The Walkways Lot 2 - East side Lot 3 - Morland & Talbot Grove Lot 4 - Treadgold Lot 5 - Cambourne Mews Lot 6 – Verity Close			Out to tender – closes 21 st April 2020

A panel of LWRA, block representatives, and residents who expressed an interest in partaking in the evaluation and selection of the technical teams is now in place. However, this does not preclude other residents from joining this panel in the future, and Resident Engagement Leads are currently building a list of residents who will score for each multi-disciplinary lot.

FRA Type 4 surveys Following the completion of the evaluations and moderation the successful FRA Consultant is Frankham Risk Management Services. FRA Type 4 surveys commenced on the 9th March 2020, however the coronavirus pandemic has impacted the progress in individual homes.

Fire consultant / (The Walkways) A decision has been made not to procure a separate fire consultant for the Walkways, and instead the FRA Type 4 consultant can be used for the purpose. This is on the advice of the Head of Fire Safety.

Lancaster West Estate Refurbishment

Procurement update

Principal designer The moderation for the Principal Designer contract has been completed. A Key Decision Report has been submitted to governance, and the Section 20 Notice of Estimate should be issued to leaseholders by Friday 17th April 2020. We therefore hope to be able to formally award this contract by the end of May.

**Mechanical,
electrical and
plumbing
consultants**

Lot 1 – The top 4 consultants were been invited for video-conference interviews to provide further clarification to their tender quality responses. Moderation has now been completed.

Lot 2 – Following completion of the moderation process, the successful consultant is subject to governance procedures and Section 20 Notice of Estimates will be issues shortly.

Lot 3 - Following completion of the moderation process the successful consultant is subject to governance procedures and Section 20 Notice of Estimates will be issues shortly.

**Multi-disciplinary
consultants**

Given the large number of enquiries received including site visit requests, and impact of the coronavirus pandemic, we have extended the deadline to 21st of April 2020.

Section 20 NOE of consultation will follow for the Multi Discipline Consultancy contract after the completion of the evaluation process.
