

REPORT TO: Education Committee - 22 April 2002

REPORT ON: Tenders Received

REPORT BY: City Architectural Services Officer

REPORT NO: 262-2002

PURPOSE OF REPORT

This report details tenders received and requests a decision on acceptance thereof.

RECOMMENDATIONS

Approval is recommended of (1) the acceptance of the tenders submitted by the undernoted contractors and (2) the undernoted total amount, including allowances, for each project:

Project Reference	Project	Contractor	Tender Amount	Total Amount	Finance Available
02-6048	Baldragon Academy - Kitchen Servery	Dundee Contract Services - to be negotiated within the figure shown	£23,200.00	£27,000.00	£27,000.00
02-7151	Sidlaw View Primary School - Kitchen Rewiring	E W Edwardson (Electrical Contractors) Ltd , Glenrothes	£15,595.44	£18,235.44	£18,235.44
02-7156	Cleington Primary School - Replacement of Fan Convectors	Taylor Mechanical Services Ltd, Dundee	£5,450.30	£6,267.30	£6,267.30

FINANCIAL IMPLICATIONS

The Director of Finance has confirmed that funding for the above projects is available as detailed on the attached sheets.

CONSULTATIONS

The Client Department has been consulted with regard to Local Agenda 21 and Equal Opportunities implications.

BACKGROUND PAPERS

Unless stated otherwise on the attached sheets, no background papers, as defined by Section 50D of the Local Government (Scotland) Act 1973 (other than any containing confidential or exempt information), were relied on to any material extent in preparing this report.

FURTHER INFORMATION

Detailed information relating to the above Tenders is included on the attached sheets.

John T P Porter
City Architectural Services Officer

11 April 2002

EDUCATION COMMITTEE - 22 APRIL 2002

CLIENT	Education		Education			Education	
PROJECT REFERENCE	02-6048		02-7151			02-7156	
PROJECT	Baldragon Academy		Sidlaw View Primary School			Cleington Primary School	
DESCRIPTION OF WORKS	Kitchen Servery Refurbishment of the kitchen servery		Kitchen Rewiring Renewal of lighting and power installations to the kitchen area			Replacement of Fan Convectors Replacement of 8 heaters	
TOTAL COST	Several Works	£23,200.00	Several Works	£15,595.44		Several Works	
	Allowances	£3,800.00	Allowances	£2,640.00		Allowances	
	TOTAL	£27,000.00	TOTAL	£18,235.44		TOTAL	
FUNDING SOURCE	Planned Maintenance		Capital			Capital	
BUDGET PROVISION & PHASING	2002/2003	£27,000.00	2002/2003 - draft programme, subject to committee approval			2002/2003 - draft programme, subject to committee approval	
ADDITIONAL FUNDING	None					None	
REVENUE IMPLICATIONS	None		None			None	
LOCAL AGENDA 21	None		None			None	
EQUAL OPPORTUNITIES	None		None			None	
TENDERS	Contract documents have been prepared for this project and to avoid delay due to the long ordering period required, approval is sought to negotiate this contract with Dundee Contract Services and to issue the acceptance so that the works may proceed during the school summer holiday period		Six invited; six received			Six invited; four received	
	1 Dundee Contract Services - to be negotiated within the figure shown	£23,200.00	1 E W Edwardson (Electrical Contractors) Ltd , Glenrothes	£15,595.44	£15,595.44	1 Taylor Mechanical Services Ltd, Dundee	£5,450.30
			2 D H Morris Ltd, Dundee	£16,416.67	£16,416.17	2 Scan Building Services Ltd, Dundee	£6,617.36
			3 Hydro Contracting, Dundee	£17,633.85	£17,633.85	3 Jaydee Heating Ltd, Dundee	£6,753.00
			Highest Tender	£20,331.90		Highest Tender	£8,465.00
RECOMMENDATION	Approve the negotiation of this contract with Dundee Contract Services and authorise the Director of Support Services to accept the offer recommende by the City Architectural Services Officer and the Director of Education		Acceptance of lowest tender			Acceptance of lowest tender	
ALLOWANCES	Professional Services	£3,800.00	Professional Services	£2,640.00		Professional Services	
	TOTAL	£3,800.00	TOTAL	£2,640.00		TOTAL	
SUB-CONTRACTORS	None		None			Bruce Jamieson, Dundee RG Cumming, Dundee	
BACKGROUND PAPERS	None		None			None	

EDUCATION COMMITTEE - 22 APRIL 2002

CLIENT	
PROJECT REFERENCE	
PROJECT	
DESCRIPTION OF WORKS	
TOTAL COST	£5,450.30
	£817.00
	£6,267.30
FUNDING SOURCE	
BUDGET PROVISION & PHASING	£6,267.30
ADDITIONAL FUNDING	
REVENUE IMPLICATIONS	
LOCAL AGENDA 21	
EQUAL OPPORTUNITIES	
TENDERS	Checked
	£5,450.30
	£6,617.36
	£6,753.00
RECOMMENDATION	
ALLOWANCES	£817.00
	£817.00
SUB-CONTRACTORS	Electrical Painter
BACKGROUND PAPERS	