REPORT TO: Leisure And Arts Services Committee - 21 April 2003

REPORT ON: Tenders Received

REPORT BY: City Architectural Services Officer

REPORT NO: 242-2003

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
03-002	Camperdown Wildlife Centre - Lemur Security Enclosure	JB Corrie & Co Ltd, Blairgowrie	£21,468.60	£25,088.60	£25,088.60
03-549	Olympia Leisure Centre - Water Slide Refurbishment Phase 2	Van Egdom B V, De Meern, Holland	£27,205.00	£50,089.00	£50,089.00

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 and the Chief Executive, the Director of Support Services and the Director of Finance have also been consulted in the preparation of this report.

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 14 April 2003

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LEISURE AND ARTS SERVICES COMMITTEE - 21 APRIL 2003

CLIENT	Leisure and Arts			Leisure and Arts		
PROJECT REFERENCE PROJECT DESCRIPTION OF WORKS	03-002 Camperdown Wildlife Centre Lemur Security Enclosure Provision of electric fence to the perimeter of the new lemur enclosure			03-549 Olympia Leisure Centre Water Slide Refurbishment Phase 2 Specialist treatment to the external surface of the water slides including a UV resisant top coat and replacement of corroded and rusty bolts		
TOTAL COST	Several Works Allowances TOTAL	-	£21,468.60 £3,620.00 £25,088.60	Several Works Allowances TOTAL	£27,205.00 £22,884.00 £50,089.00	
FUNDING SOURCE BUDGET PROVISION & PHASING	Capital 2003/2004		£25,088.60	Capital 2003/2004	£50,089.00	
ADDITIONAL FUNDING None			None			
REVENUE IMPLICATIONS	None			None		
LOCAL AGENDA 21	None			None		
EQUAL OPPORTUNITIES	None			None		
TENDERS	Seven invited; three received 1 JB Corrie & Co Ltd, Blairgowrie 2 CBR Contracts, Newcastle 3 T & N Gilmartin (Contractor) Ltd, Cupar	Received £21,468.60 £23,906.00 £33,727.47	Checked £21,468.60 £23,906.00 £33,727.47	Specialist quotation 1 Van Egdom B V, De Meern, Holland (quotation received in Euros (€39,720) and converted to Sterling)	Checked £27,205.00	
RECOMMENDATION	Acceptance of lowest tender			Phase 2 of the refurbishment of the water slides by the same contractor who carried out the original installation and Phase 1 of the refurbishment last December. A third phase is programmed for later this year. Acceptance of the offer is recommended.		
ALLOWANCES	Professional Services		£3,620.00	Scaffolding (by Dundee Contract Services)	£21,425.00	
				Professional Services	£1,459.00	
	TOTAL	-	£3,620.00	TOTAL	£22,884.00	
SUB-CONTRACTORS	NTRACTORS Delson Contracts Ltd, Forfar Earthwork		Earthworks	None		
BACKGROUND PAPERS None			None			