REPORT TO: Leisure Services Committee - 17 April 2000

REPORT ON: Tenders Received

REPORT BY: City Architectural Services Officer

REPORT NO: 257/2000

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	
98-268-Z2	Dundee Ice Arena - Supply and Delivery of Ice Resurfacing Machine	Marshalls International Ltd, Hampshire	£42,726.00	£44,826.00	
98-268-Z3	Dundee Ice Arena - Supply and Delivery of Ice Edging Machine	Marshalls International Ltd, Hampshire	£1,696.08	£1,696.08	
98-268-Z5	Dundee Ice Arena - Supply and Delivery of Skate Sharpener/Grinder	Arena Supplies, Peterborough	£6,941.70	£6,941.70	
98-268-Z4	Dundee Ice Arena - Supply and Delivery of Skate Riveter	Arena Supplies, Peterborough	£923.90	£923.90	
98-268-Z6	Dundee Ice Arena - Supply and Delivery of Hockey Nets	Arena Supplies, Peterborough	£1,550.00	£1,550.00	
98-268-Z7	Dundee Ice Arena - Supply and Delivery of Ice Skates	New English Ice Skating Equipment, Northants	£37,161.00	£37,161.00	
				£93,098.68	

FINANCIAL IMPLICATIONS

The Director of Finance has confirmed that an allowance of £491,500 was approved within the main ice arena report on 24 May 1999 of which the items included in this report form part.

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** 13 April 2001

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LEISURE SERVICES COMMITTEE - 17 APRIL 2000

CLIENT	Leisure and Parks			Leisure and Parks		
PROJECT REFERENCE PROJECT	98-268-Z2 Dundee Ice Arena Supply and Delivery of Ice Resurfacing Machine			98-268-Z3 Dundee Ice Arena Supply and Delivery of Ice Edging Machine		
TOTAL COST	Several Works Allowances TOTAL	_ _ =	£42,726.00 £2,100.00 £44,826.00	Several Works Allowances TOTAL	_	£1,696.08 £0.00 £1,696.08
FUNDING SOURCE BUDGET PROVISION & PHASING	Capital Expenditure of £491,500 was approved within the main ice arena report on 24 May 1999			Capital Expenditure of £491,500 was approved within the main ice arena report on 24 May 1999		
REVENUE IMPLICATIONS	None			None		
LOCAL AGENDA 21	Opportunities for culture, leisure and recreation are readily available to all			Opportunities for culture, leisure and recreation are readily available to all		
EQUAL OPPORTUNITIES	The ice arena will be operated on an equal opportunities basis for both users and staff			The ice arena will be operated on an equal opportunities basis for both users and staff		
TENDERS	Two invited; two received 1 Marshalls International Ltd, Hampshire 2 Airport & Road Equipment Ltd, West Sussex	Received £42,726.00 £51,512.00	Checked £42,726.00 £51,512.00	Three invited; three received 1 Marshalls International Ltd, Hampshire 2 Arena Supplies, Peterborough	Received £1,696.08	Checked £1,696.08 £2,327.00
	2 All port & Road Equipment Etd., West Sussex	231,312.00	231,312.00	3 Airport & Road Equipment Ltd, West Sussex	£2,577.95	£2,577.95
RECOMMENDATION	Acceptance of lowest tender			Acceptance of lowest tender		
ALLOWANCES	Professional Services included in main ice rink report 5 year warranty		£2,100.00	Professional Services included in main ice rink report		
	TOTAL	_	£2,100.00			£0.00
SUB-CONTRACTORS	None			None		
BACKGROUND PAPERS	Leisure Services Committee 24 May 1999 - approval of the main ice rink contract including various allowances			Leisure Services Committee 24 May 1999 - approval of the main ice rink contract including various allowances		

LEISURE SERVICES COMMITTEE - 17 APRIL 2000

CLIENT	Leisure and Parks			Leisure and Parks		
PROJECT REFERENCE PROJECT	98-268-Z5 Dundee Ice Arena Supply and Delivery of Skate Sharpener/Grinder			98-268-Z4 Dundee Ice Arena Supply and Delivery of Skate Riveter		
TOTAL COST	Several Works Allowances TOTAL		£6,941.70 £0.00 £6,941.70	Several Works Allowances TOTAL	_	£923.90 £0.00 £923.90
FUNDING SOURCE BUDGET PROVISION & PHASING	Capital Expenditure of £491,500 was approved within the main ice arena report on 24 May 1999			Capital Expenditure of £491,500 was approved within the main ice arena report on 24 May 1999		
REVENUE IMPLICATIONS	None			None		
LOCAL AGENDA 21	Opportunities for culture, leisure and recreation are readily available to all			Opportunities for culture, leisure and recreation are readily available to all		
EQUAL OPPORTUNITIES	The ice arena will be operated on an equal opportunities basis for both users and staff			The ice arena will be operated on an equal opportunities basis for both users and staff		
TENDERS	Two invited; two received 1 Arena Supplies, Peterborough	Received £6,941.70	Checked £6,941.70	Two invited; two received 1 Marshalls International Ltd, Hampshire	Received £839.20	Checked £839.20
	2 Airport & Road Equipment Ltd, West Sussex	£8,955.50	£8,955.50	2 Arena Supplies, Peterborough	£923.90	£923.90
RECOMMENDATION	Acceptance of lowest tender			It would be advantageous for operational reasons if the skate riveter was of the same manufacture as the skate sharpner/grinder and consequently the offer from Arena Supplies is recommended for acceptance.		
ALLOWANCES	Professional Services included in main ice rink report			Professional Services included in main ice rink report		
	TOTAL	_	£0.00	TOTAL		£0.00
SUB-CONTRACTORS	None			None		
BACKGROUND PAPERS	Leisure Services Committee 24 May 1999 - approval of the main ice rink contract including various allowances			Leisure Services Committee 24 May 1999 - approval of the main ice rink contract including various allowances		

LEISURE SERVICES COMMITTEE - 17 APRIL 2000

CLIENT	Leisure and Parks		Leisure and Parks		
PROJECT REFERENCE PROJECT	98-268-Z6 Dundee Ice Arena Supply and Delivery of Hockey Nets		98-268-Z7 Dundee Ice Arena Supply and Delivery of Ice Skates		
TOTAL COST	Several Works Allowances TOTAL	 550.00 £0.00 550.00	Several Works Allowances TOTAL	-	£37,161.00 £0.00 £37,161.00
FUNDING SOURCE BUDGET PROVISION & PHASING	Capital Expenditure of £491,500 was approved within the main ice arena report on 24 May 1999		Capital Expenditure of £491,500 was approved within the main ice arena report on 24 May 1999		
REVENUE IMPLICATIONS	None		None		
LOCAL AGENDA 21	Opportunities for culture, leisure and recreation are readily available to all		Opportunities for culture, leisure and recreation are readily available to all		
EQUAL OPPORTUNITIES	The ice arena will be operated on an equal opportunities basis for both users and staff		The ice arena will be operated on an equal opportunities basis for both users and staff		
TENDERS	One specialist contractor invited 1 Arena Supplies, Peterborough	necked 550.00	Five invited; one received 1 New English Ice Skating Equipment, Northants	Received £37,161.00	Checked £37,161.00
RECOMMENDATION	Acceptance of tender		Acceptance of tender		
ALLOWANCES	Professional Services included in main ice rink report		Professional Services included in main ice rink report		
	TOTAL	 £0.00	TOTAL	-	£0.00
SUB-CONTRACTORS	None		None		
BACKGROUND PAPERS	Leisure Services Committee 24 May 1999 - approval of the main ice rink contract including various allowances		Leisure Services Committee 24 May 1999 - approval of the main ice rink contract including various allowances		