REPORT TO: Economic Development Committee - 9 May 2005

REPORT ON: Tenders Received

REPORT BY: City Architectural Services Officer

REPORT NO: 304-2005

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
04-5230	Various Dundee City Council Properties - Service & Maintenance Contract for Local Extract Ventilation Systems 2005-2010	Active Energy Solutions Ltd, Glasgow	£56,288.00	£61,917.00	£61,917.00
04-5221	Various Dundee City Council Properties - Service & Maintenance Contract for Sprinkler Systems 2005-2010	J Bryceland Fire Systems Ltd, Dundee	£8,300.00	£9,130.00	£9,130.00
04-5228	Various Dundee City Council Properties - Service & Maintenance Contract for Air Handling and Air Conditioning Units 2005- 2010	Scotia Energy Saving Systems Ltd, Glenrothes	£142,075.00	£156,283.00	£156,283.00

FINANCIAL IMPLICATIONS

The Depute Chief Executive (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 and the Depute Chief Executives (Support Services) and (Finance) have also been consulted in the preparation of this report.

BACKGROUND PAPERS

Unless stated otherwise on the attached sheets, there are no background papers.

FURTHER INFORMATION

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

John T P Porter City Architectural Services Officer 29 April 2005

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ECONOMIC DEVELOPMENT COMMITTEE - 9 MAY 2005

CLIENT	Economic Development			Economic Development		
PROJECT REFERENCE	04-5230			04-5221		
PROJECT	Various Dundee City Council Properties			Various Dundee City Council Properties		
	Service & Maintenance Contract for Local Extract Ventilation Systems 2005-2010			Service & Maintenance Contract for Sprinkler Systems 2005-2010		
DESCRIPTION OF WORKS	Inspection, testing, certification, reporting, servicing and maintenance of local extract ventilation installations			Inspection, testing, certification, reporting, servicing and maintenance of sprinkler installations		
TOTAL COST	Several Works		£56,288.00	Several Works		£8,300.00
	Allowances TOTAL	_	£5,629.00 £61,917.00	Allowances TOTAL	_	£830.00 £9,130.00
FUNDING SOURCE	Departmental Revenue Budgets			Departmental Revenue Budgets		
BUDGET PROVISION & PHASING	2005/2006 to 2010/2011		£61,917.00	2005/2006 to 2010/2011		£9,130.00
	(Prices shown are current and fixed for the first year. They will be adjusted for inflation in subsequent years)			(Prices shown are current and fixed for the first year. They will be adjusted for inflation in subsequent years)		
ADDITIONAL FUNDING	None			None		
REVENUE IMPLICATIONS	None			None		
LOCAL AGENDA 21	None			None		
EQUAL OPPORTUNITIES	None			None		
TENDERS	Four invited; two received	Received	Checked	Five invited; two received	Received	Checked
		£56,288.00 2129,250.00	£56,288.00 £129,250.00	1 J Bryceland Fire Systems Ltd, Dundee2 Vipond Fire Protection Ltd, East Kilbride	£8,300.00 £12,648.00	£8,300.00 £12,648.00
RECOMMENDATION	Acceptance of lowest tender			Acceptance of lowest tender		
ALLOWANCES	Professional Services		£5,629.00	Professional Services		£830.00
	TOTAL	-	£5,629.00	TOTAL	_	£830.00
SUB-CONTRACTORS	None			None		
BACKGROUND PAPERS	None			None		

ECONOMIC DEVELOPMENT COMMITTEE - 9 MAY 2005

CLIENT	Economic Development		
PROJECT REFERENCE	04-5228		
PROJECT	Various Dundee City Council Properties		
	Service & Maintenance Contract for Air Handling and Air Conditioning Units 2005-2010		
DESCRIPTION OF WORKS	Inspection, testing, certification, reporting, servicing and maintenance of air handling and air conditioning units installations		
TOTAL COST	Several Works		£142,075.00
	Allowances	_	£14,208.00
	TOTAL	=	£156,283.00
FUNDING SOURCE	Departmental Revenue Budgets		
BUDGET PROVISION & PHASING	2005/2006 to 2010/2011		£156,283.00
	(Prices shown are current and fixed for the first year. They will be adjusted for inflation in subsequent years)		
ADDITIONAL FUNDING	None		
REVENUE IMPLICATIONS	None		
LOCAL AGENDA 21	None		
EQUAL OPPORTUNITIES	None		
TENDERS	Four invited; one received	Received	Checked
	1 Scotia Energy Saving Systems Ltd, Glenrothes	£142,075.00	£142,075.00
RECOMMENDATION	This contractor is currently undertaking this work and the price is considered fair and reasonable taking into account the requirements of the specification. Acceptance of the offer is recommended.		
ALLOWANCES	Professional Services		£14,208.00
	TOTAL	- =	£14,208.00
SUB-CONTRACTORS	None		
BACKGROUND PAPERS	None		