REPORT TO: Leisure Services Committee - 20 May 2002

REPORT ON: Tenders Received

REPORT BY: City Architectural Services Officer

REPORT NO: 452-2002

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:

Proje Referer	IProject	Contractor	Tender Amount	Total Amount	Finance Available
01-64	Burgh Halls, Brook Street, Broughty Ferry - Roof Repairs	Andrew Shepherd & Sons Ltd, Forfar	£9,154.22	£10,997.22	£10,997.22

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

10 May 2002

LEISURE SERVICES COMMITTEE - 20 MAY 2002

CLIENT	Leisure and Arts		
PROJECT REFERENCE	01-643		
PROJECT	Burgh Halls, Brook Street, Broughty Ferry Roof Repairs		
DESCRIPTION OF WORKS	Partial re-slating of the pitched roof over the entrance and roof pediment on the North elevation with renewal of flashings , joinery repairs and roof void treatment		
TOTAL COST	Several Works		£9,154.22
	Allowances		£1,843.00
	TOTAL		£10,997.22
FUNDING SOURCE	Capital		
BUDGET PROVISION & PHASING	2002/2003 - draft programme, subject to committee approval		£10,997.22
ADDITIONAL FUNDING	None		
REVENUE IMPLICATIONS	The repairs will reduce future maintenance costs		
LOCAL AGENDA 21	Resources are used efficiently and local needs are met locally		
EQUAL OPPORTUNITIES	None		
TENDERS	Five invited; four received	Received	Checked
	1 Andrew Shepherd & Sons Ltd, Forfar	£9,154.22	£9,154.22
	2 Andrew Clark Ltd, Dundee	£9,718.50	£9,718.50
	3 Tay Roofing Service Ltd, Dundee	£9,792.80	
	Highest Tender	£12,505.04	
RECOMMENDATION	Acceptance of lowest tender		
ALLOWANCES	Professional Services		£1,843.00
	TOTAL		£1,843.00
SUB-CONTRACTORS	SGB, Dundee		Scaffolding
BACKGROUND PAPERS	None		