REPORT TO: Leisure, Arts And Communities Committee - 8 December 2008

REPORT ON: Tenders Received

REPORT BY: City Architectural Services Officer

REPORT NO: 636-2008

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 eference	Project	Contractor	Tender Amount	Total Amount	Finance Available
ロ8-1072	Broughty Ferry Library - Boiler Replacement	Scan Building Services Ltd., Dundee	£47,023.46	£54,593.46	£60,000.00

FINANCIAL IMPLICATIONS

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

POLICY IMPLICATIONS

This Report has been screened for any policy implications in respect of Sustainability, Strategic Environmental Assessment, Anti-Poverty, Equality Impact Assessment and Risk Management. Any issues are detailed on the attached sheets.

CONSULTATIONS

The Client Department has been consulted with regard to policy implications and the Chief Executive, Depute Chief Executive (Support Services), Depute Chief Executive (Finance) and Head of 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.

Rob Pedersen
City Architectural Services Officer
1 December 2008

636-2008

LEISURE, ARTS AND COMMUNITIES COMMITTEE - 8 DECEMBER 2008

	Leisure and Communities		
PROJECT REFERENCE	08-1072		
PROJECT	Broughty Ferry Library		
	Boiler Replacement		
DESCRIPTION OF WORKS	The works comprise the removal of the existing heating		
	system and the installation of a new boiler and other		
	equipment together with associated builder and electrical		
	works and provision of a new gas supply.		
TOTAL COST	Several Works		£47,023.46
	Allowances		£7,570.00
	TOTAL		£54,593.46
FUNDING SOURCE	Capital		
BUDGET PROVISION & PHASING	2008/2009		£60,000.00
ADDITIONAL FUNDING	None		
REVENUE IMPLICATIONS	None		
POLICY IMPLICATIONS	There are no major issues.		
TENDERS	Four invited; four received	Received	Checked
	1 Scan Building Services Ltd., Dundee	£47,018.31	£47,023.46
	2 CMS Heating & Plumbing Ltd., Arbroath	£51,363.91	£51,363.91
	3 Taylor Mechanical Services Ltd., Dundee	£52,446.76	
	Highest Tender	£52,488.00	
RECOMMENDATION	Acceptance of lowest tender		
ALLOWANCES	Professional Services		£7,570.00
ALLOWANCES	Fiolessional Services		21,370.00
	TOTAL		£7,570.00
SUB-CONTRACTORS	Angus Insulation Ltd., Montrose		Insulation
	RE Dew (Scotland) Ltd., Glasgow		Controls
	Gomer Electrical Ltd., Dundee		Electrical work
	Blyth Construction Utilities Ltd., Alva		External gas
			pipe
DACKODOLIND DADEDO	None		
BACKGROUND PAPERS	None		