

REPORT TO: Policy And Resources Committee - 25 January 2010

REPORT ON: Tenders Received

REPORT BY: City Architectural Services Officer

REPORT NO: 67-2010

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
08-572	14 City Square - Kitchen Refurbishment	Muirfield (Contracts) Ltd., Dundee	£45,266.31	£53,915.31	£53,915.31

FINANCIAL IMPLICATIONS

The Director 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, Deputy Chief Executive (Support Services) and Director of Finance have also been consulted in the preparation of this report. Any issues are detailed on the attached sheets.

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
18 January 2010

67-2010

POLICY AND RESOURCES COMMITTEE - 25 JANUARY 2010

CLIENT	SupportServices		
PROJECT REFERENCE	08-572		
PROJECT	14 City Square		
DESCRIPTION OF WORKS	Kitchen Refurbishment The works comprise the refurbishment of the existing kitchen using a mixture of new equipment and redundant equipment recycled from other locations. New ventilation and electrical installations are included along with redecoration and new flooring.		
TOTAL COST	Several Works	£45,266.31	
	Allowances	£8,649.00	
	TOTAL	£53,915.31	
FUNDING SOURCE	Chief Executive's Capital Budget		
BUDGET PROVISION & PHASING	2009/2010	£53,915.31	
ADDITIONAL FUNDING	None		
REVENUE IMPLICATIONS	None		
POLICY IMPLICATIONS	There are no major issues.		
CONSULTATIONS	There are no major issues.		
TENDERS	Four invited; four received	Received	Checked
	1 Muirfield (Contracts) Ltd., Dundee	£45,266.41	£45,266.31
	2 Alexander Oastler Ltd., Dundee	£46,825.00	£46,825.00
	3 Dundee Contract Services	£55,118.17	£56,318.17
	Highest Tender	£59,606.20	
RECOMMENDATION	Acceptance of lowest tender		
ALLOWANCES	Professional Services	£8,649.00	
	TOTAL	£8,649.00	
SUB-CONTRACTORS	CARE, Dundee	Electrical Work	
	James Lammond, Brechin	Plumber Work	
	AT Roberts, Dundee	Painter Work	
	Noble & Bradford, Dundee	Flooring	
BACKGROUND PAPERS	None		