REPORT TO: City Development Committee - 22 March 2010

**REPORT ON: Tenders Received** 

**REPORT BY: City Architectural Services Officer** 

**REPORT NO: 181-2010** 

**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
09-1141	Various Council Properties - Service and Maintenance of Fume Cupboards 2010- 2015	GK Scotia, Glenrothes	£24,911.49	£27,402.49	£27,402.49
1 08-027	14-28 St.Giles Terrace - Premises Façade Refurbishment	Muirfield (Contracts) Ltd., Dundee	£130,290.28	£153,249.28	£153,249.28
10-517	Lochee High Street - Controlled Entries	McGill Electrical Ltd., Dundee	£45,664.90	£49,521.90	£49,521.90

#### **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, Depute 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 15 March 2010

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# **CITY DEVELOPMENT COMMITTEE - 22 MARCH 2010**

CLIENT	City Development			City Development		
PROJECT REFERENCE PROJECT	09-1141 Various Council Properties Service and Maintenance of Fume Cupboards 2010-2015			08-027 14-28 St.Giles Terrace Premises Façade Refurbishment		
DESCRIPTION OF WORKS	The service and maintenance, written reporting and subsequent urgent repair and remedial work to the dispensers within the various Council properties for a fixed period of five years. Also includes the disposal of contaminated filters in accordance with current regulations.			The works comprise the replacement of the existing facade including new double glazed aluminium screens, automatic doors, electrically operated roller shutter curtains, alterations to existing finishes, new signage and alterations to the existing electrical installation. There are six units being refurbished.		
TOTAL COST	Several Works		£24,911.49	Several Works		£130,290.28
	Allowances TOTAL	-	£2,491.00 £27,402.49	Allowances TOTAL	-	£22,959.00 £153,249.28
		=	127,402.49		=	£155,249.26
FUNDING SOURCE BUDGET PROVISION & PHASING	Departmental Revenue Budgets 2010/2011 to 2014/2015		£27,402.49	Capital 2010/2011		£153,249.28
	(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		
POLICY IMPLICATIONS	There are no major issues.			There are no major issues.		
CONSULTATIONS	There are no major issues.			There are no major issues.		
TENDERS	Five invited; four received 1 Crowthorne-Hi-Tech Services Ltd., Farnborough	Received £10,000.00	<i>Checked</i> invalid	Five invited; three received  1 Muirfield (Contracts) Ltd., Dundee	Received £130,108.07	Checked £130,290.28
	2 Labcare Systems Ltd., North Somerset	£16,677.60	invalid	2 George Martin (Builders) Ltd., Dundee	£164,581.24	£164,581.24
	3 GK Scotia, Glenrothes Highest Tender	£24,911.49 £30,677.00	£24,911.49	3 Dundee Contract Services £	2183,761.30	£183,761.30
RECOMMENDATION	Acceptance of lowest valid tender, that of GK Scotia, Glenrothes.			Acceptance of lowest tender		
	The two lowest tenders received contained errors and/or omissions which rendered them invalid.					
ALLOWANCES	Professional Services		£2,491.00	CDM Co-ordinator Professional Services		£1,157.00 £21,802.00
	TOTAL	-	£2,491.00	TOTAL	- -	£22,959.00
SUB-CONTRACTORS	None			CARE, Dundee		Electrical Work
				Tayside Door & Window Specialists, Dundee Aable Fortress, Dundee		Doors/windows Roller shutters
				David Goodwillie, Arbroath		Decoration
BACKGROUND PAPERS	None			None		

# **CITY DEVELOPMENT COMMITTEE - 22 MARCH 2010**

CLIENT	City Development					
PROJECT REFERENCE PROJECT	10-517 Lochee High Street Controlled Entries					
DESCRIPTION OF WORKS	The works comprise the installation of controlled entry systems to 63, 84, 86, 105 and 127 Lochee High Street.					
TOTAL COST	Several Works	£45,664.90				
	Allowances	£3,857.00				
	TOTAL =	£49,521.90				
FUNDING SOURCE BUDGET PROVISION & PHASING	Capital Scottish Government Town Centre Regeneration Fund	£49,521.90				
ADDITIONAL FUNDING	None					
REVENUE IMPLICATIONS	None					
POLICY IMPLICATIONS	There are no major issues.					
CONSULTATIONS	There are no major issues.					
TENDERS	Negotiated contract : 1 McGill Electrical Ltd., Dundee	£45,664.90				
RECOMMENDATION	Acceptance of offer					
ALLOWANCES	Professional Services	£3,857.00				
	TOTAL	£3,857.00				
SUB-CONTRACTORS	None					
BACKGROUND PAPERS	None					