REPORT TO: Economic Development Committee - 11 March 2002

REPORT ON: Tenders Received

REPORT BY: City Architectural Services Officer

REPORT NO: 199-2002

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:

Project Reference	Project	Contractor	Tender Amount	Total Amount	Finance Available
	Shopping Parade: 54-60A Craigmount Road - External Lighting	Dundee Contract Services	£1,366.00	£1,596.00	£37,000.00
	Shopping Parade: 2-14 Brownhill Road Road - External Lighting	Dundee Contract Services	£3,122.73	£4,087.73	£37,000.00

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 Ser	rvices	Officer

27 February 2002

ECONOMIC DEVELOPMENT COMMITTEE - 11 MARCH 2002

CLIENT	Economic Development			Economic Development		
PROJECT REFERENCE	01-5336			01-5335		
PROJECT	Shopping Parade: 54-60A Craigmount Road External Lighting			Shopping Parade: 2-14 Brownhill Road Road External Lighting		
DESCRIPTION OF WORKS	Provision of new external lighting utilising existing incoming supply			Provision of new external lighting together with new incoming supply		
TOTAL COST	Several Works Allowances TOTAL		£1,366.00 £230.00 £1,596.00	Several Works Allowances TOTAL	-	£3,122.73 £965.00 £4,087.73
FUNDING SOURCE	Capital			Capital		
BUDGET PROVISION & PHASING	2001/2002		£37,000.00	2001/2002		£37,000.00
ADDITIONAL FUNDING	None			None		
REVENUE IMPLICATIONS	None			None		
LOCAL AGENDA 21	None			None		
	None			None		
TENDERS	Four invited; four received 1 Dundee Contract Services 2 Wardah Ltd, Dundee 3 Xm Services Ltd, Dundee Highest Tender	Received £1,366.00 £1,745.39 £1,836.69 £2,638.50	Checked £1,366.00 £1,745.39 £1,836.69	Four invited; four received 1 Dundee Contract Services 2 Xm Services Ltd, Dundee 3 Wardah Ltd, Dundee Highest Tender	Received £3,122.73 £3,228.79 £3,345.00 £4,455.50	Checked £3,122.73 £3,228.79 £3,345.90
RECOMMENDATION	Acceptance of lowest tender			Acceptance of lowest tender		
ALLOWANCES	Professional Services		£230.00	Electric Connection charges Professional Services		£375.00 £590.00
	TOTAL	_	£230.00	TOTAL	-	£965.00
SUB-CONTRACTORS	None			None		
BACKGROUND PAPERS	None			None		