# **REPORT TO: Director of Support Services**

**REPORT ON: Tenders Received** 

### **REPORT BY: City Architectural Services Officer**

# 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
01-6035	Morgan Academy, Lawton Road - Hire of Temporary Classroom Units	Wernick Hire Ltd, Dundee	£228,050.00	£273,112.00	£273,112.00

### FINANCIAL IMPLICATIONS

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

### **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 **Education Convener** 

Majority Opposition Group Education Spokesperson

**Director of Education** 

Minority Opposition Group Education Spokesperson

25 May 2001

CLIENT	Education		
PROJECT REFERENCE	01-6035		
PROJECT	Morgan Academy, Lawton Road		
	Hire of Temporary Classroom Units		
DESCRIPTION OF WORKS	Hire of one 8 Classroom unit and one Changing Room unit from July 2001		
	until August 2004		
TOTAL COST	Several Works		£228,050.00
	Allowances		£45,062.00
	TOTAL	—	£273,112.00
FUNDING SOURCE	Morgan Academy Consequential Losses/Reinstatement Fund		
BUDGET PROVISION & PHASING	2001/2002		£93,054.52
	2002/2003		£69,206.34
	2003/2004		£67,900.56
	2004/2005		£42,950.58
REVENUE IMPLICATIONS	None		
LOCAL AGENDA 21	None		
EQUAL OPPORTUNITIES	None		
TENDERS	Six invited; three received	Received	Checked
	1 R B Farquhar, Huntly	£197,440.00	£197,440.00
	2 SGB Rovacabin, Aberdeen	£216,895.00	£216,895.00
	3 Paton Plant Hire (Portakabin), Edinburgh	£221,738.00	£221,738.00
	4 Wernick Hire Ltd, Dundee	£228,050.00	£228,050.00
RECOMMENDATION	Only Wernick Hire Ltd could supply units in the configuration required to suit		
	the site conditions and meet the requirements of the Director of Education. The offer from Wernick Hire Ltd is considered to be fair and reasonable and it		
	is recommended that a hire agreement be entered into with them. The Loss		
	Adjuster acting for the Insurers was advised of the evaluation of the offers		
	and is in agreement with this course of action. In view of the timescale		
	involved, it is recommended that this report be approved by the Director of		
	Education in consultation with the Education Convener and Opposition		
	Groups Spokesperson.		
			000.050.00
ALLOWANCES	Foundations, incoming supplies, drainage, fencing, fire and security alarms,		£28,850.00
	NGFL wiring, storage facilities and reinstatement of site at completion of hire. These works to be carried out by Dundee Contract services and other		
	appropriate specialist contractors.		
	Building Warrant		£1,441.00
	Professional Services		£14,771.00
			217,111.00
	TOTAL	_	£45,062.00
SUB-CONTRACTORS	None		
BACKGROUND PAPERS	None		
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