

REPORT TO: Education Committee - 25 August 2008

REPORT ON: Tenders Received

REPORT BY: City Architectural Services Officer

REPORT NO: 404-2008

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 Reference	Project	Contractor	Tender Amount	Total Amount	Finance Available
08-7277	St. Ninian's Primary School - Air Handling Units	G K Scotia, Glenrothes	£29,263.00	£37,890.00	£37,890.00

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
14 August 2008**

404-2008

EDUCATION COMMITTEE - 25 AUGUST 2008

CLIENT	Education	
PROJECT REFERENCE PROJECT	08-7277 St. Ninian's Primary School	
DESCRIPTION OF WORKS	Air Handling Units The works comprise the installation of air handling units in the Assembly Hall and the Gym Hall together with associated electrical works etc.	
TOTAL COST	Several Works	£29,263.00
	Allowances	£8,627.00
	TOTAL	£37,890.00
FUNDING SOURCE BUDGET PROVISION & PHASING	Capital 2008/2009	£37,890.00
ADDITIONAL FUNDING	None	
REVENUE IMPLICATIONS	Annual capital financing costs	£3,914.00
POLICY IMPLICATIONS	There are no major issues.	
TENDERS	Negotiated contract : 1 G K Scotia, Glenrothes	£29,263.00
RECOMMENDATION	Acceptance of offer	
ALLOWANCES	Contingencies	£1,000.00
	Electrical supply	£3,000.00
	Professional Services	£4,627.00
	TOTAL	£8,627.00
SUB-CONTRACTORS	None	
BACKGROUND PAPERS	None	