

REPORT TO: Economic Development Committee - 28 June 2004

REPORT ON: Tenders Received

REPORT BY: City Architectural Services Officer

REPORT NO: 491-2004

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
03-5095	City Square Complex - Inspection and Testing of Electrical Installations	McGill Electrical Ltd, Dundee	£56,376.00	£79,881.00	£79,881.00

FINANCIAL IMPLICATIONS

The Depute Chief Executive (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 and the Chief Executive and the Depute Chief Executives (Support Services) and (Finance) have also been consulted in the preparation of this report.

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
22 June 2004

491-2004

ECONOMIC DEVELOPMENT COMMITTEE - 28 JUNE 2004

CLIENT	Economic Development		
PROJECT REFERENCE	03-5095		
PROJECT	City Square Complex		
DESCRIPTION OF WORKS	Inspection and Testing of Electrical Installations		
	Inspecting and testing the fixed electrical installation and providing supporting documentation, circuit charts, schedules and record drawings		
TOTAL COST	Several Works	£56,376.00	
	Allowances	£23,505.00	
	TOTAL	£79,881.00	
FUNDING SOURCE	The Council's Renewal & Repair Fund		
BUDGET PROVISION & PHASING	2004/2005	£79,881.00	
ADDITIONAL FUNDING	None		
REVENUE IMPLICATIONS	None		
LOCAL AGENDA 21	None		
EQUAL OPPORTUNITIES	None		
TENDERS	Five invited; five received	<i>Received</i>	<i>Checked</i>
	1 McGill Electrical Ltd, Dundee	£56,376.00	£56,376.00
	2 AM Securities, Perth	£58,726.00	£58,726.00
	3 EW Edwardson (Electrical Contractors) Ltd, Glenrothes	£59,177.89	£59,177.89
	Highest Tender	£129,250.00	
RECOMMENDATION	Acceptance of lowest tender		
ALLOWANCES	Professional Services	£9,505.00	
	Allowance for urgent remedial works identified by the testing	£14,000.00	
	TOTAL	£23,505.00	
SUB-CONTRACTORS	None		
BACKGROUND PAPERS	None		