

REPORT TO: Education Committee - 23 August 2004

REPORT ON: Tenders Received

REPORT BY: City Architectural Services Officer

REPORT NO: 552-2004

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
04-6019	Rockwell Primary School - External Repaint	Dundee Contract Services	£15,000.00	£17,250.00	£35,000.00
04-6045	Craigie High School - Re-flooring to Gymnasium	A McKay (Flooring), Glasgow	£11,833.00	£15,332.00	£20,300.00

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, there are no background papers.

FURTHER INFORMATION

Detailed information relating to the above Tenders is included on the attached sheets.

John T P Porter
City Architectural Services Officer
6 August 2004

552-2004

EDUCATION COMMITTEE - 23 AUGUST 2004

CLIENT	Education		Education	
PROJECT REFERENCE	04-6019		04-6045	
PROJECT	Rockwell Primary School External Repaint		Craigie High School Re-flooring to Gymnasium	
DESCRIPTION OF WORKS	External repaint including joinery repairs.		Removal of the existing floor covering and the installation of new Junckers flooring to the gymnasium.	
TOTAL COST	Several Works	£15,000.00	Several Works	£11,833.00
	Allowances	£2,250.00	Allowances	£3,499.00
	TOTAL	£17,250.00	TOTAL	£15,332.00
FUNDING SOURCE	Capital		Capital	
BUDGET PROVISION & PHASING	2004/2005	£35,000.00	2004/2005	£20,300.00
ADDITIONAL FUNDING	None		None	
REVENUE IMPLICATIONS	Annual capital financing costs	£1,510.00	Annual capital financing costs	£1,342.00
LOCAL AGENDA 21	None		None	
EQUAL OPPORTUNITIES	None		None	
TENDERS	Schedule of Rates offer		Two invited; two received	<i>Received</i> <i>Checked</i>
	1 Dundee Contract Services	£15,000.00	1 A McKay (Flooring), Glasgow	£11,833.00 £11,833.00
			2 Tayside Hardwood Floors Ltd., Dundee	£12,682.00 £12,682.00
RECOMMENDATION	Acceptance of offer		Acceptance of lowest tender	
ALLOWANCES	Professional Services	£2,250.00	Associated sundry joiner work	£1,500.00
	TOTAL	£2,250.00	Professional Services	£1,999.00
			TOTAL	£3,499.00
SUB-CONTRACTORS	None		None	
BACKGROUND PAPERS	None		None	