REPORT TO: Education Committee - 17 September 2001

REPORT ON: Tenders Received

REPORT BY: City Architectural Services Officer

REPORT NO: 594-2001

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
00-6119	Forthill Primary School - Renewal of Roof Coverings	Tay Roofing Service Ltd, Dundee	£13,460.40	£15,780.40	£15,780.40
00-6113	Craigie High School - Renewal of Roof Coverings	Dundee Contract Services	£36,780.00	£46,450.00	£46,450.00

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 Services Officer

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EDUCATION COMMITTEE - 17 SEPTEMBER 2001

CLIENT	Education			Education	
PROJECT REFERENCE	00-6119			00-6113	
PROJECT	Forthill Primary School		Craigie High School		
	Renewal of Roof Coverings			Renewal of Roof Coverings	
DESCRIPTION OF WORKS	Renewal of felt roof coverings over			Renewal of roof coverings over an area of	
	classrooms and toilets in the infants block			the east wing	
	and removal of asbestos cement fascias				
TOTAL COST	Several Works		£13,460.40	Several Works	£36,780.00
	Allowances		£2,320.00	Allowances	£9,670.00
	TOTAL	_	£15,780.40	TOTAL	£46,450.00
FUNDING SOURCE	Capital	·		Capital	
BUDGET PROVISION & PHASING	2001/2002		£15,780.40	2001/2002	£46,450.00
ADDITIONAL FUNDING	None			None	
ADDITIONAL FUNDING	Note			None	
LOCAL AGENDA 21	None			None	
EQUAL OPPORTUNITIES	None			None	
TENDERS	Three invited; three received	Received	Checked	Negotiated offer	
	1 Tay Roofing Service Ltd, Dundee	£13,460.40	£13,460.40	1 Dundee Contract Services	£36,780.00
	2 Raynor Roofing Ltd, Dundee	£13,539.00	£13,539.00		
	3 Andrew Shepherd & Sons Ltd, Forfar	£17,975.00	£17,975.00		
RECOMMENDATION	Acceptance of lowest tender			Acceptance of offer	
				·	
ALLOWANCES	Professional Services		£2,320.00	Contingencies	£3,670.00
				Professional Services	£6,000.00
	TOTAL	_	£2,320.00	TOTAL	£9,670.00
SUB-CONTRACTORS	Trojan Metals Ltd, Dundee	Δ.	sbestos	None	
SUB-CONTRACTORS	Removal			Notic	
	Domestic Plumbing & Heating PLC, Dundee		umbing		
	· · · · · · · · · · · · · · · · · · ·		_		
	WBS Keillor Ltd, Dundee		iner		
	McLean & Christie, Dundee	Pa	ainter		
BACKGROUND PAPERS	None			None	