

**REPORT TO: Leisure And Arts Services Committee - 18 December 2006**

**REPORT ON: Tenders Received**

**REPORT BY: City Architectural Services Officer**

**REPORT NO: 671-2006**

### **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:

<b>Project Reference</b>	<b>Project</b>	<b>Contractor</b>	<b>Tender Amount</b>	<b>Total Amount</b>
05-5145	Douglas Sports Centre - Installation of Fire Detection and Alarm System	AM Securities, Perth	£10,636.80	£12,340.80

### **FINANCIAL IMPLICATIONS**

The Head 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 Sustainability Policy 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.

**Rob Pedersen  
City Architectural Services Officer  
7 December 2006**

**671-2006**

<b>Finance Available</b>
£12,340.80

**LEISURE AND ARTS SERVICES COMMITTEE - 18 DECEMBER 2006**

<b>CLIENT</b>	Leisure and Communities		
<b>PROJECT REFERENCE</b>	05-5145		
<b>PROJECT</b>	Douglas Sports Centre Installation of Fire Detection and Alarm System		
<b>DESCRIPTION OF WORKS</b>	The works comprise the disconnection and stripping out of the existing fire alarm system and the supply, installation and commissioning of a new fire detection and alarm system including making good the fabric and finishes of the building.		
<b>TOTAL COST</b>	Several Works		£10,636.80
	Allowances		£1,704.00
	<b>TOTAL</b>		<b>£12,340.80</b>
<b>FUNDING SOURCE</b>	Chief Executive's Health and Safety Budget		
<b>BUDGET PROVISION &amp; PHASING</b>	2006/2007		£12,340.80
<b>ADDITIONAL FUNDING</b>	None		
<b>REVENUE IMPLICATIONS</b>	None		
<b>SUSTAINABILITY POLICY</b>	None		
<b>EQUAL OPPORTUNITIES</b>	None		
<b>TENDERS</b>	Five invited; five received	<i>Received</i>	<i>Checked</i>
	1 AM Securities, Perth	£10,639.80	£10,636.80
	2 Electro Guard Security Systems, Dundee	£12,753.00	£12,294.00
	3 McGill Electrical Ltd., Dundee	£14,301.33	£14,301.33
	Highest Tender	£15,430.00	
<b>RECOMMENDATION</b>	Acceptance of lowest tender		
<b>ALLOWANCES</b>	Professional Services		£1,704.00
	<b>TOTAL</b>		<b>£1,704.00</b>
<b>SUB-CONTRACTORS</b>	None		
<b>BACKGROUND PAPERS</b>	None		