REPORT TO: Education Committee - 15 December 2003

REPORT ON: Tenders Received

REPORT BY: City Architectural Services Officer

REPORT NO: 801-2003

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
03-7260	Gowriehill Primary School - Heating Upgrading	Dundee Contract Services	£6,956.00	£8,000.00	£8,000.00
03-7794	Caretakers Houses - Renewal of Water Supplies	Dundee Contract Services	£4,947.81	£7,840.81	£8,000.00

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 4 December 2003

801-2003

EDUCATION COMMITTEE - 15 DECEMBER 2003

CLIENT	Education		Education	
PROJECT REFERENCE	03-7260		03-7794	
PROJECT	Gowriehill Primary School		Caretakers Houses	
	Heating Upgrading		Renewal of Water Supplies	
DESCRIPTION OF WORKS	Removal of existing and installation of new		Renewal of water supply piping to caretakers	
	storage heaters in the hall/gymnasium		houses at Longhaugh and Powrie primary	
			schools and Harris Academy	
TOTAL COST	Several Works	£6,956.00	Several Works	£4,947.81
	Allowances	£1,044.00	Allowances	£2,893.00
	TOTAL	£8,000.00	TOTAL	£7,840.81
FUNDING SOURCE	Capital		Capital	
BUDGET PROVISION & PHASING	2003/2004	£8,000.00	2003/2004	£8,000.00
ADDITIONAL FUNDING	None		None	
ADDITIONAL FUNDING	None		None	
REVENUE IMPLICATIONS	None		None	
LOCAL AGENDA 21	None		None	
EQUAL OPPORTUNITIES	None		None	
TENDERS	Schedule of Rates		Negotiated offer	
	1 Dundee Contract Services	£6,956.00	1 Dundee Contract Services	£4,947.81
RECOMMENDATION	Acceptance of offer		Acceptance of offer	
ALLOWANCES	Professional Services	£1,044.00	Scottish Water charges	£1,870.00
			Professional Services	£1,023.00
	TOTAL	£1,044.00	TOTAL	£2,893.00
SUB-CONTRACTORS	None		None	
BACKGROUND PAPERS	None		None	