

**REPORT TO: Leisure Services Committee - 18 February 2002**

**REPORT ON: Tenders Received**

**REPORT BY: City Architectural Services Officer**

**REPORT NO: 110-2002**

**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>	<b>Finance Available</b>
01-1108	Lochee Swimming and Leisure Centre - Mains and Distribution Upgrade	Xm Services Ltd, Dundee	£22,245.31	£31,973.31	£55,000.00

**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.

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**John T P Porter**  
**City Architectural Services Officer**

**5 February 2002**

**LEISURE SERVICES COMMITTEE - 18 FEBRUARY 2002**

<b>CLIENT</b>	Leisure and Parks		
<b>PROJECT REFERENCE</b>	01-1108		
<b>PROJECT</b>	Lochee Swimming and Leisure Centre Mains and Distribution Upgrade		
<b>DESCRIPTION OF WORKS</b>	Relocation of electrical mains switchboard and replacement of distribution boards with associated alterations to wiring		
<b>TOTAL COST</b>	Several Works		£22,245.31
	Allowances		£9,728.00
	<b>TOTAL</b>		<b>£31,973.31</b>
<b>FUNDING SOURCE</b>	Capital		
<b>BUDGET PROVISION &amp; PHASING</b>	2001/2002		£55,000.00
<b>ADDITIONAL FUNDING</b>	None		
<b>REVENUE IMPLICATIONS</b>	None		
<b>LOCAL AGENDA 21</b>	None		
<b>EQUAL OPPORTUNITIES</b>	None		
<b>TENDERS</b>	Five invited; two received	<i>Received</i>	<i>Checked</i>
	1 Xm Services Ltd, Dundee	£22,245.31	£22,245.31
	2 EW Edwardson (Electrical Contractors) Ltd, Glenrothes	£25,369.32	£25,369.42
<b>RECOMMENDATION</b>	Acceptance of lower tender		
<b>ALLOWANCES</b>	Electric Connection charges		£5,116.00
	Professional Services		£4,612.00
	<b>TOTAL</b>		<b>£9,728.00</b>
<b>SUB-CONTRACTORS</b>	Ian W Sturrock & Son Ltd, Dundee		Builder, Joiner & Painter
<b>BACKGROUND PAPERS</b>	None		