

ITEM No ...9.....

REPORT TO: FAIR WORK, ECONOMIC GROWTH AND INFRASTRUCTURE COMMITTEE

REPORT ON: TENDERS RECEIVED BY HEAD OF DESIGN AND PROPERTY

REPORT BY: EXECUTIVE DIRECTOR OF CITY DEVELOPMENT

REPORT NO: 203-2024

1 PURPOSE OF REPORT

- 1.1 This report details tenders received following Sourcing Strategy Report 118-2024 (Article X of the Minute of the Meeting of the Fair Work, Economic Growth and Infrastructure Committee held on 22 April 2024 refers) and seeks approval on acceptance thereof.
- 1.2 This report has been brought forward out-with the Committee cycle to ensure that orders can be placed and programmes met within the school holiday period ensuring the Wifi installation is complete at the start of the new term.

2 RECOMENDATION

- 2.1 It is recommended that Committee approve the acceptance of the tender submitted by the undernoted contractor as set out in the report, with the total amount, including allowances detailed in Appendix 1.

3 SUMMARY OF PROJECTS TENDERED

- 3.1 A tender has been received by the Design and Property Division in relation to the project detailed below.

Architects Projects - Reference and Description	Contractor
22-6025 – Various Primary and Nursery Schools – Wifi Installation Phase 4	North SV Ltd

4 FINANCIAL IMPLICATIONS

- 4.1 The Executive Director of Corporate Services has confirmed that funding for the above project is available as detailed on the attached sheet. The tender for the above project requires committee approval in accordance with the thresholds set within the sourcing strategy report.
- 4.2 Where the Council utilise a national or local framework to procure construction and engineering works, all tenderers that have been assigned to the relevant framework have previously been assessed on a qualitative and cost basis, ensuring a highly competitive benchmark is set for the framework supply chain.

5 BACKGROUND PAPERS

- 5.1 Detailed information relating to the tenders is included on the attached appendix. To ensure Best Value, the construction works in this report have been procured using the general guidance contained in the following documents approved by the Council:
 - a Report: 156 - 2024 – Corporate Procurement Strategy 2024- 2027;
 - b Report: 356-2009 - Construction Procurement Policy; and
 - c Standing Orders - Tender Procedures of the Council.

- 5.2 All tenders are checked by professionally qualified officers of the appropriate construction discipline to ensure that the recommended offers represent Best Value.

6 POLICY IMPLICATIONS

- 6.1 This report has been subject to the Pre-IIA Screening Tool and does not make any recommendations for change to strategy, policy, procedures, services or funding and so has not been subject to an Integrated Impact Assessment. An appropriate Senior Manager has reviewed and agreed with this assessment.

7 CONSULTATIONS

- 7.1 The Council Leadership Team were consulted in the preparation of this report.

In view of the timescales involved this report was approved by the Executive Director of City Development in consultation with the Convener of the Fair Work, Economic Growth and Infrastructure Committee, Labour Group Spokesperson, Liberal Democrat Group Spokesperson and the Scottish Conservative and Unionist Party Member.

Robin Presswood

Executive Director of City Development

20th June, 2024

Date

Clr Steven Rome

Convener of Fair Work, Economic Growth and Infrastructure Committee

20th June, 2024

Date

Clr Georgia Cruickshank

Labour Group Spokesperson

24th June, 2024

Date

Bailie Fraser Macpherson

Liberal Democrat Group Spokesperson

20th June, 2024

Date

Bailie Derek Scott

Scottish Conservative and Unionist Party Member

21st June, 2024

Date

Dundee City Council
Dundee House
Dundee

NM/MM/KM

19 June 2024

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APPENDIX 1

PROJECT	Various Primary and Nursery Schools – Wifi Installation Phase 4	
PROJECT NUMBER	22-6025	
PROJECT INFORMATION	The works comprise the installation of new, and extension of existing data cabling to Wifi access points at 9 Primary and Nursery Schools.	
ESTIMATED START AND COMPLETION DATES	Start July 2024 End October 2024	
TOTAL COST	Contract	£60,155.44
	Non-Contract Allowances	£5,000.00
	Fees	<u>£8,000.00</u>
	Total	<u>£73,155.44</u>
FUNDING SOURCE	Capital Plan 2024-29 – Design a Modern Council – Purchase Computer Equipment – Purchase of Education Computers	
BUDGET PROVISION & PHASING	2023/2024	£1,700.00
	2024/2025	£71,455.44
ADDITIONAL FUNDING	None	
REVENUE IMPLICATIONS	None	
POLICY IMPLICATIONS	There are no major issues.	
TENDERS	Procured through DCC Framework for the Supply and installation of Data Cabling. One compliant offer received.	
	Contractor	Cost
	North SV Ltd, Renfrew	£60,155.44
RECOMMENDATION	To accept the offer from North SV Ltd	
SUB-CONTRACTORS	None.	
BACKGROUND PAPERS	None.	

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APPENDIX 2

LIST OF SCHOOLS AND NURSERIES RECEIVING WIFI INSTALLATION

Ancrum Primary School
Ardler Primary School
Barnhill Primary School
Craigiebarns Primary School
Dens Road Primary School
Eastern Primary School
Forthill Primary School
Glebelands Primary School
St Marys Primary School

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