

REPORT TO: Leisure Services Committee - 18 June 2001

REPORT ON: Tenders Received

REPORT BY: City Architectural Services Officer

REPORT NO: 358-2001

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
01-553	Douglas Sports Centre - Flooring Replacement	John Swan Flooring Specialist, Dundee	£46,182.00	£53,962.00	£53,962.00
01-554	Lynch Sports Centre - Flooring Replacement	John Swan Flooring Specialist, Dundee	£32,340.00	£37,790.00	£37,790.00
00-1000	Dundee International Sports Centre - Dance Studio Air Conditioning	Neutrochem Ltd, Dundee	£5,485.00	£6,410.00	£6,410.00

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

5 June 2001

LEISURE SERVICES COMMITTEE - 18 JUNE 2001

CLIENT	Leisure and Parks		Leisure and Parks			
PROJECT REFERENCE	01-553		01-554			
PROJECT	Douglas Sports Centre Flooring Replacement		Lynch Sports Centre Flooring Replacement			
DESCRIPTION OF WORKS	Removal of timber flooring system in sports hall and laying new pvc flooring on plywood decking, timber battens and moisture barrier		Removal of timber flooring system in sports hall and laying new pvc flooring on moisture barrier and levelling screed			
TOTAL COST	Several Works	£46,182.00	Several Works	£32,340.00		
	Allowances	£7,780.00	Allowances	£5,450.00		
	TOTAL	£53,962.00	TOTAL	£37,790.00		
FUNDING SOURCE	Capital - Leisure Infrastructure		Capital - Leisure Infrastructure			
BUDGET PROVISION & PHASING	2001/2002	£53,962.00	2001/2002	£37,790.00		
ADDITIONAL FUNDING	None		None			
REVENUE IMPLICATIONS	None		None			
LOCAL AGENDA 21	None		None			
EQUAL OPPORTUNITIES	None		None			
TENDERS	Six invited; five received	<i>Received</i>	<i>Checked</i>	Six invited; three received	<i>Received</i>	<i>Checked</i>
	1 Veitchi Ltd, Edinburgh	£33,980.57	incomplete	1 Fraser Bruce Group, Stirling (see below)	£30,537.37	£31,985.37
	2 John Swan Flooring Specialist, Dundee	£46,182.00	£46,182.00	2 John Swan Flooring Specialist, Dundee	£32,340.00	£32,340.00
	3 Fraser Bruce Group, Stirling	£77,508.66	£78,531.16	3 Veitchi Ltd, Edinburgh	£34,885.49	incomplete
	Highest Tender	£77,899.00				
RECOMMENDATION	The offer from Veitchi Ltd excluded removal of existing flooring and the new plywood decking and battens from their offer which was incomplete. The offer from Fraser Bruce Group was invalid. Acceptance of the tender from John Swan Flooring Specialist is recommended.		The offer from Fraser Bruce Group sought to impose conditions at variance with the tender documents and is invalid. The offer from Veitchi Ltd was incomplete. Acceptance of the tender from John Swan Flooring Specialist is recommended.			
ALLOWANCES	Professional Services	£7,780.00	Professional Services	£5,450.00		
	TOTAL	£7,780.00	TOTAL	£5,450.00		
SUB-CONTRACTORS	JG Leddie, Dundee	Painterwork	JG Leddie, Dundee	Painterwork		
BACKGROUND PAPERS	None		None			

LEISURE SERVICES COMMITTEE - 18 JUNE 2001

CLIENT	Leisure and Parks		
PROJECT REFERENCE	00-1000		
PROJECT	Dundee International Sports Centre Dance Studio Air Conditioning		
DESCRIPTION OF WORKS	Provision of 2 new air conditioning units		
TOTAL COST	Several Works	£5,485.00	
	Allowances	£925.00	
	TOTAL	£6,410.00	
FUNDING SOURCE	Capital		
BUDGET PROVISION & PHASING	2001/2002	£6,410.00	
ADDITIONAL FUNDING	None		
REVENUE IMPLICATIONS	None		
LOCAL AGENDA 21	None		
EQUAL OPPORTUNITIES	None		
TENDERS	Six invited; six received	<i>Received</i>	<i>Checked</i>
	1 Neutrochem Ltd, Dundee	£5,485.00	£5,485.00
	2 Jaydee Heating Ltd, Dundee	£5,836.00	incomplete
	3 Scotia Energy Saving Systems Ltd, Glenrothes	£6,149.46	£6,149.46
	Highest Tender	£9,253.50	
RECOMMENDATION	Acceptance of lowest tender		
ALLOWANCES	Professional Services	£925.00	
	TOTAL	£925.00	
SUB-CONTRACTORS	DH Morris Ltd, Dundee	Electrical	
BACKGROUND PAPERS	None		