

REPORT TO: Neighbourhood Resources And Development Committee - 13 January 2003

REPORT ON: Tenders Received

REPORT BY: City Architectural Services Officer

REPORT NO: 36-2003

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
02-527	Arthurstone Library - External Fabric Repairs	Dundee Contract Services	£42,890.00	£50,000.00	£50,000.00

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.

John T P Porter
City Architectural Services Officer
30 December 2002

36-2003

NEIGHBOURHOOD RESOURCES AND DEVELOPMENT COMMITTEE - 13 JANUARY 2003

CLIENT	Neighbourhood Resources and Development						
PROJECT REFERENCE	02-527						
PROJECT	Arthurstone Library						
DESCRIPTION OF WORKS	External Fabric Repairs General slating repairs, renewal of lead flashings and rooflights, dismantling, cleaning and reinstatement of rainwater hoppers and CCTV inspection of rainwater downpipes and underground drainage						
TOTAL COST	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Several Works</td> <td align="right">£42,890.00</td> </tr> <tr> <td>Allowances</td> <td align="right">£7,110.00</td> </tr> <tr> <td>TOTAL</td> <td align="right"><u>£50,000.00</u></td> </tr> </table>	Several Works	£42,890.00	Allowances	£7,110.00	TOTAL	<u>£50,000.00</u>
Several Works	£42,890.00						
Allowances	£7,110.00						
TOTAL	<u>£50,000.00</u>						
FUNDING SOURCE	Capital						
BUDGET PROVISION & PHASING	2002/2003 £50,000.00						
ADDITIONAL FUNDING	None						
REVENUE IMPLICATIONS	None						
LOCAL AGENDA 21	Protecting and valuing diversity and local distinctiveness						
EQUAL OPPORTUNITIES	None						
TENDERS	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Negotiated offer</td> <td></td> </tr> <tr> <td>1 Dundee Contract Services</td> <td align="right">£42,890.00</td> </tr> </table>	Negotiated offer		1 Dundee Contract Services	£42,890.00		
Negotiated offer							
1 Dundee Contract Services	£42,890.00						
RECOMMENDATION	Acceptance of offer						
ALLOWANCES	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Professional Services</td> <td align="right">£7,110.00</td> </tr> <tr> <td>TOTAL</td> <td align="right"><u>£7,110.00</u></td> </tr> </table>	Professional Services	£7,110.00	TOTAL	<u>£7,110.00</u>		
Professional Services	£7,110.00						
TOTAL	<u>£7,110.00</u>						
SUB-CONTRACTORS	None						
BACKGROUND PAPERS	Report No 203-2002 approved by the Policy and Resources Committee 11 March 2002						