

REPORT TO: Leisure And Arts Services Committee - 26 June 2006

REPORT ON: Tenders Received

REPORT BY: City Architectural Services Officer

REPORT NO: 394-2006

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
05-568	Lynch Sports Centre - John Lynch Hall Replacement Flooring (re-issue)	Veitchi (Scotland) Ltd., Edinburgh	£66,828.40	£78,096.40	£78,096.40
06-1062	Dundee Flower Show and Food Festival 2006 - Electrical Infrastructure	Jaydee Heating and Electrical, Dundee	£23,500.00	£27,260.00	£27,260.00

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, there are no background papers.

FURTHER INFORMATION

Detailed information relating to the above Tenders is included on the attached sheets.

Rob Pedersen
City Architectural Services Officer
16 June 2006

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LEISURE AND ARTS SERVICES COMMITTEE - 26 JUNE 2006

CLIENT	Leisure and Communities		Leisure and Communities	
PROJECT REFERENCE	05-568		06-1062	
PROJECT	Lynch Sports Centre John Lynch Hall Replacement Flooring (re-issue)		Dundee Flower Show and Food Festival 2006 Electrical Infrastructure	
DESCRIPTION OF WORKS	Replacement of the existing vinyl flooring with new sports flooring complete with new line marking to courts.		The installation of distribution, lighting, socket and earthing and bonding systems to serve the temporary marquees etc. and the subsequent removal and storage of various components.	
TOTAL COST	Several Works	£66,828.40	Several Works	£23,500.00
	Allowances	£11,268.00	Allowances	£3,760.00
	TOTAL	£78,096.40	TOTAL	£27,260.00
FUNDING SOURCE	Capital		Revenue	
BUDGET PROVISION & PHASING	2006/2007	£78,096.40	This expenditure can be met from the Dundee Flower Show and Food Festival 2006	£27,260.00
ADDITIONAL FUNDING	None		None	
REVENUE IMPLICATIONS	None		None	
LOCAL AGENDA 21	None		None	
EQUAL OPPORTUNITIES	None		None	
TENDERS	Tenders were originally received in January for this and the successful contractor appointed. The programmed date for the carrying out of the work was then altered and the contractor was unable to carry out the work on the new date. Subsequently the contractor was allowed to withdraw from the contract and the project was re-issued.		Partnering project	
	Three invited; one received	<i>Received</i>	<i>Checked</i>	
	1 Veitchi (Scotland) Ltd., Edinburgh	£66,432.40	£66,828.40	1 Jaydee Heating and Electrical, Dundee
				£23,500.00
RECOMMENDATION	Acceptance of tender		Acceptance of offer	
ALLOWANCES	Professional Services	£11,268.00	Professional Services	£3,760.00
	TOTAL	£11,268.00	TOTAL	£3,760.00
SUB-CONTRACTORS	None		None	
BACKGROUND PAPERS	None		None	