

REPORT TO: Leisure And Arts Services Committee - 17 June 2002

REPORT ON: Tenders Received

REPORT BY: City Architectural Services Officer

REPORT NO: 514-2002

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:

Project Reference	Project	Contractor	Tender Amount	Total Amount	Finance Available
02-1073	Camperdown - Infrastructure 2002	Jaydee Heating and Electrical, Dundee	£19,599.60	£24,015.60	£24,015.60
02-003A	Dundee Ice Arena - Safety Barrier to Disabled Viewing Gallery	Gray & Dick Ltd, Glasgow	£12,185.00	£13,969.00	£13,969.00
02-003B	Dundee Ice Arena - Door to Disabled Viewing Gallery	Dor-O-Matic, Leamington Spa and ADT Fire and Security plc, Dundee	£2,789.50	£3,123.50	£3,123.50
02-003C	Dundee Ice Arena - Control of Plant	Honeywell Control Systems Ltd, Motherwell	£10,246.00	£11,391.00	£11,391.00

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

18 June 2002

LEISURE AND ARTS SERVICES COMMITTEE - 17 JUNE 2002

CLIENT	Leisure and Arts		
PROJECT REFERENCE	02-1073		
PROJECT	Camperdown Infrastructure 2002		
DESCRIPTION OF WORKS	Installation of distribution, lighting, socket and earthing & bonding systems to serve the temporary marquees etc for the 2002 Flower Show and the subsequent removal and storage of various components		
TOTAL COST	Several Works	£19,599.60	
	Allowances	£4,416.00	
	TOTAL	£24,015.60	
FUNDING SOURCE			
BUDGET PROVISION & PHASING	Met from the income of the Flower Show	£24,015.60	
REVENUE IMPLICATIONS	None		
LOCAL AGENDA 21	None		
EQUAL OPPORTUNITIES	None		
TENDERS	Six invited; six received	<i>Received</i>	<i>Checked</i>
	1 Jaydee Heating and Electrical, Dundee	£20,697.60	£19,599.60
	2 Alliance Electrical Services Ltd, Dundee	£20,205.90	£20,247.40
	3 Dundee Contract Services	£20,700.74	£20,700.74
	Highest Tender	£41,369.44	
RECOMMENDATION	Acceptance of lowest tender		
ALLOWANCES	Professional Services	£4,416.00	
	TOTAL	£4,416.00	
SUB-CONTRACTORS	None		
BACKGROUND PAPERS	None		

LEISURE AND ARTS SERVICES COMMITTEE - 17 JUNE 2002

CLIENT	Leisure and Arts		Leisure and Arts		Leisure and Arts	
PROJECT REFERENCE	02-003A		02-003B		02-003C	
PROJECT	Dundee Ice Arena Safety Barrier to Disabled Viewing Gallery		Dundee Ice Arena Door to Disabled Viewing Gallery		Dundee Ice Arena Control of Plant	
DESCRIPTION OF WORKS	Removal of existing safety rail which obstructs disabled spectators viewing and replacement with safety glass barrier.		Installation of automatic opening facility to access door to disabled viewing gallery. The work is to be carried out by two contractors, Dor-O-Matic installing the facility and ADT linking it to the fire alarm system		Supply and installation of a building management system by the specialist who has installed the existing control systems within the building	
TOTAL COST	Several Works	£12,185.00	Several Works	£2,789.50	Several Works	£10,246.00
	Allowances	£1,784.00	Allowances	£334.00	Allowances	£1,145.00
	TOTAL	£13,969.00	TOTAL	£3,123.50	TOTAL	£11,391.00
FUNDING SOURCE	The total cost of these works, £28,483.50, will be funded in part from Sports Scotland (£8,562) with the balance being contained within Leisure and Arts Capital Budget					
BUDGET PROVISION & PHASING	2002/2003	£13,969.00	2002/2003	£3,123.50	2002/2003	£11,391.00
REVENUE IMPLICATIONS	None		None		None	
LOCAL AGENDA 21	None		None		None	
EQUAL OPPORTUNITIES	None		None		None	
TENDERS	Quotation from specialist firm: 1 Gray & Dick Ltd, Glasgow £12,185.00		Quotation from specialist firms: 1 Dor-O-Matic, Leamington Spa £2,529.50 2 ADT Fire and Security plc, Dundee £260.00		Quotation from specialist firm: 1 Honeywell Control Systems Ltd, Motherwell £10,246.00	
RECOMMENDATION	Acceptance of quotation		Acceptance of both quotations		Acceptance of quotation	
ALLOWANCES	Building Warrant	£322.00	Professional Services	£334.00	Professional Services	£1,145.00
	Professional Services	£1,462.00				
	TOTAL	£1,784.00	TOTAL	£334.00	TOTAL	£1,145.00
SUB-CONTRACTORS	None		None		None	
BACKGROUND PAPERS	None		None		None	