

REPORT

To: HOUSING AND SOCIAL WORK SERVICES COMMITTEE	Subject: INTERNAL ALTERATIONS TO UNIT 36, FERN STREET, MOTHERWELL
From: HEAD OF DESIGN SERVICES	
Date 30 th June 2008	Ref: DC/JC/ SWMS07094

1.0 PURPOSE

1.01 The purpose of this Report is to advise Committee of the outcome of the tendering procedure for the above.

2.0 BACKGROUND

2.1 Following instructions from the Client Department, tender documents were prepared for the Internal Alterations to Unit 36, Fern Street, Motherwell.

2.2 The funding for this work is contained within the Housing and Social Work Services Capital Programme 2008/2009 and 2009/2010.

3.0 REPORT

3.1 The Tender documents were issued to six contractors, five of whom submitted a Tender as follows:

<u>Contractors</u>	<u>Amount Before Checking</u>	<u>Amount After Checking</u>
John Buchanan (Joiners) Limited	£166,757.96	£167,904.45
Fullwood Holdings Limited	£174,498.74	£174,423.18
Laidlaw Scott Limited	£194,826.26	£194,826.27
J.B. Bennett (Contracts) Limited	£195,233.15	Tender not checked
Ailsa Building Limited	£204,566.69	Tender not checked
Daniel Campbell & Son (Contractors) Limited	No Offer	

3.2 After checking the lowest offer remained that submitted by John Buchanan (Joiners) Limited, in the amended amount of £167,904.45.

3.3 The project costs arising are as follows: -

Tender Costs	£	167,904.45
Fees	£	<u>23,002.91</u>
 Total	 £	 <u>190,907.36</u>

Estimated Spend 2008/2009 -		£185,000.00
Estimated Spend 2009/2010 -		£ 5,907.36

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3.4 The Committee is asked to note that this tender report has been prepared after due consideration and consultation with the client Department's representatives.

4.0 RECOMMENDATION

4.1 The Committee is asked to note that in accordance with the delegations given to the Executive Director of Corporate Services, this project is being progressed for acceptance, after consultation with the Convenor.

5.0 BACKGROUND PAPERS

5.1 Held by the Head of Design Services.



Head of Design Services

Members seeking further information on the contents of this Report are asked to contact Mr D McConnell, Contract Support & Admin Manager on 01698 504074.