

AGENDA ITEM No. 176

|   |   |  |
|---|---|--|
| To: EDUCATION (RESOURCES SUB COMMITTEE)         | Subject: WISHAW – NEWMAINS PRIMARY SCHOOL – ELECTRICAL REWIRING |  |
| From: DIRECTOR OF HOUSING AND PROPERTY SERVICES |   |  |
| Date: 10 May 2005                               | Ref: IJF/BM/EDRW04211   |  |

## 1.0 INTRODUCTION

1.1 The purpose of this report is to keep Committee Members informed of the above.

## 2.0 BACKGROUND

2.1 Following instructions from the Client Department, tender documents were prepared for the removal of the existing electrical installation and the provision of new wall panel heaters, new electric lighting, power, fire alarm, period bell, security and clock installations.

2.2 The funding for this work is contained within the Education Capital Major Maintenance Programme 2005/2006 and 2006/2007.

## 3.0 PROPOSALS/CONSIDERATIONS

3.1 The tender documents were issued to six Contractors four of whom submitted Tenders as follows: -

| <u>Contractor</u>                 | <u>Before Checking</u> | <u>After Checking</u> |
|-----------------------------------|------------------------|-----------------------|
| Weir & McQuiston                  | £246,396.25            | £247,701.51           |
| WWW Electrical Contractors Ltd    | £258,604.33            | £258,604.33           |
| Kayes & Co Ltd                    | £318,594.49            | £318,253.77           |
| Falcon Electrical Engineering     | £529,186.00            | Offer Not Checked     |
| AC Electrics and Club Conversions | No Offer Received      |                       |
| John McNicol (Electrical Eng) Ltd | No Offer Received      |                       |

3.2 The lowest three offers have been checked and errors corrected in accordance with the tender documents.

3.3 After checking the lowest offer was that submitted by Weir & McQuiston, in the amended amount of £247,701.51

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3.4 The project costs arising are as follows: -

|              |                     |
|--------------|---------------------|
| Tender Costs | £ 247,701.51        |
| Fees         | £ 37,155.23         |
| Total        | <u>£ 284,856.74</u> |

|                           |              |
|---------------------------|--------------|
| Estimated Spend 2005/2006 | £ 277,735.00 |
| Estimated Spend 2006/2007 | £ 7,121.74   |

### **4.0 COMMITTEE CONSIDERATIONS**

The Committee are asked to note that this Tender Report has been prepared after due consideration and consultation with the Client Department representatives.

### **5.0 RECOMMENDATION**

The Committee is asked to note that in accordance with the delegations given to the Director of Administration, this project is being progressed for acceptance, after consultation with the Convenor. Final Confirmation on the project progress will be given at the meeting.

### **6.0 BACKGROUND PAPERS**

Held by the Director of Housing and Property Services.



**Director of Housing and Property Services**