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| To: EDUCATION (RESOURCES SUB COMMITTEE) | Subject: COATBRIDGE – TOWNHEAD PRIMARY SCHOOL – FIRE DAMAGE REINSTATEMENT & CONCRETE REPAIRS | |
| From: DIRECTOR OF HOUSING AND PROPERTY SERVICES | | |
| Date: 08 June 2005 | Ref: IJF/PB/ EDFR05044 | |

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 fire damage reinstatement to the first floor of the school including the replacement of a section of roof structure and finishes, gutters, etc, renewing floor, wall and ceiling finishings, fittings and finishings with attendant, plumbing, heating and electrical repairs/renewals. The works also include the replacement of precast concrete external wall cladding panels and precast concrete surrounds to picture windows.

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 five of whom submitted Tenders as follows: -

| <u>Contractor</u> | <u>Before Checking</u> | <u>After Checking</u> |
|--------------------------|------------------------|-----------------------|
| Chard Construction | £266,953.68 | £268,815.56 |
| Morris & Spottiswood Ltd | £304,993.51 | £304,993.51 |
| Gilchrist & Lynn Ltd | £328,565.55 | £326,986.53 |
| David H Allan Ltd | £348,927.86 | Offer not Checked |
| Helfom Ltd | £388,916.46 | Offer not Checked |
| D L Construction Ltd | Returned Late | |

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 Chard Construction Ltd, in the amended amount of £268,815.56.

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3.4 The project costs arising are as follows: -

| | |
|--------------|--------------------|
| Tender Costs | £268,815.56 |
| Fees | £ 40,322.33 |
| Total | <u>£309,137.89</u> |

| | |
|---------------------------|--------------|
| Estimated Spend 2005/2006 | £ 301,409.00 |
| Estimated Spend 2006/2007 | £ 7,728.89 |

4.0 COMMITTEE CONSIDERATIONS

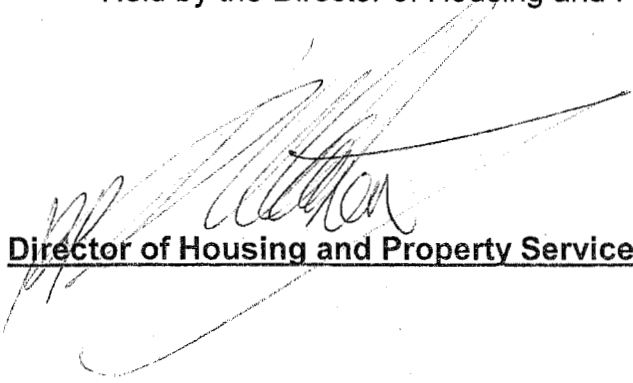
The Committee are asked to note that this Tender Report has been prepared after due consideration and consultation with the Client Department representatives.

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