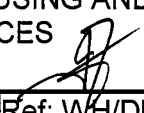


To: EDUCATION (RESOURCES SUB COMMITTEE)	Subject: CUMBERNAULD – KILDRUM PRIMARY SCHOOL – WINDOW REPLACEMENT
From: DIRECTOR OF HOUSING AND PROPERTY SERVICES	
Date: 1 <sup>st</sup> September 2006	
	Ref: WH/DM/ EDMM05015

### 1.0 INTRODUCTION

1.1 The purpose of this report is to enable the Director of Administration to accept the tender from Avonholm Windows Ltd., for the above contract.

### 2.0 BACKGROUND

- 2.1 Following instructions from the Client Department, tender documents were prepared for the removal of existing single glazed timber framed and uPVC windows and screens and replacement with double glazed aluminium framed windows and screens.
- 2.2 The funding for this work is contained within the Education Capital Major Maintenance Programme 2006/2007 and 2007/2008.

### 3.0 PROPOSALS/CONSIDERATIONS

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

	<u>Before Checking</u>	<u>After Checking</u>
Avonholm Windows	£103,072.00	£103,156.00
Greenberg Glass	£127,196.00	£127,196.00
J & S McFadyen	£102,815.00	Non-compliant Offer
Insutech Scotland Ltd	£129,886.94	Offer not Checked
Thermashield	£130,581.00	Offer not Checked
Marshall Brown	£256,292.00	Offer not Checked

- 3.2 The lowest three offers have been checked and errors corrected in accordance with the Tender Documents. The tender received from J & S McFadyen was deemed not to comply with the specification.
- 3.3 After checking the lowest offer was that submitted by Avonholm Windows Ltd, in the amended amount of £103,156.00.

## **Report - Cumbernauld – Kildrum Primary School – Window Replacement**

3.4 In order to accommodate the realignment of the Education capital programme, acceptance of this contract required to be delayed beyond the standard three months acceptance period. The lowest tenderer was invited to hold his offer open until 15<sup>th</sup> September 2006. In this instance the lowest tenderer has revised his offer to include for increases in materials and labour costs since the original tender date. This results in a new revised tender of £111, 317.00.

3.5 The project costs arising are as follows: -

Tender Costs	£ 111,317.00
Fees	£ 16,140.97
Total	<u>£ 127,457.97</u>
Estimated Spend 2006/2007	£ 124,271.00
Estimated Spend 2007/2008	£ 3,186.97

## **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**