

NORTH LANARKSHIRE COUNCIL

REPORT

To: GENERAL PURPOSES COMMITTEE		Subject: ALTERATIONS TO COUNCIL OFFICES BRON WAY, CUMBERNAULD
From: DIRECTOR OF HOUSING & PROPERTY SERVICES		
Date 20 January 2003	Ref: DMcC/CLM/ADMS02060	

1.0 INTRODUCTION

(1.01) The purpose of this report is to keep Committee members informed regarding the above.

2.00 BACKGROUND

(2.01) The Work comprises the alterations to layout and internal refurbishment of existing council payment centre, offices and stores to form new registry office complete with all associated electrical and mechanical works.

(2.02) The funding for this work is contained within the Administration Capital Programme 2002/2003, 2003/2004 and 2004/2005

3.00 PROPOSALS/CONSIDERATIONS

(3.01) Location: Bron Way
Cumbernauld

(3.02) The Tender documents were issued to six contractors four of whom submitted a Tender as follows:

<u>Contractors</u>	<u>Before Check</u>	<u>After Checking</u>
John Buchanan Shopfitters	£137,497.92	£160,244.05
J B Bennett (Contracts) Ltd	£157,052.06	£157,256.66
Alltech Ltd	£162,350.91	£162,561.96
David H Allan	£162,461.12	Not Checked
Alexander Braidwood Ltd	No Return	
Gilchrist & Lynn Ltd	No Return	

(3.03) The lowest three offers have been checked and errors have been corrected in accordance with the tender documents. The lowest offer contained genuine pricing errors and the contractor elected to amend his tender. This resulted in the second lowest offer from J B Bennett (Contracts) Ltd becoming the lowest acceptable offer.

(3.04) The lowest tender exceeded the budget for the works and a savings exercise was carried out to reduce the allowances in the tender for Provisional Sums and Contingencies.

Memo on Alterations - Bron Way, Cumbernauld

(3.05) After checking and adjustment the lowest offer was that submitted by J B Bennett (Contracts) Ltd, in the corrected amount of £139,555.75

(3.06) The project costs arising are as follows:-

Tender Costs £ 139,555.75

Fees £ 19,258.69

Total £ 158,814.44

Estimated Spend 2002/2003 - £ 35,000.00

Estimated Spend 2003/2004 - £ 120,000.00

Estimated Spend 2004/2005 £ 3,814.44

4.00 CORPORATE CONSIDERATIONS

(4.01) The Committee are asked to note that this tender report has been prepared after due consideration and consultation with the Client Departments representatives.

5.00 RECOMMENDATION

(5.01) 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.

6.00 BACKGROUND PAPERS

(6.01) Held by the Director of Housing and Property Services.

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