

To: CORPORATE SERVICES COMMITTEE	Subject: DEMOLITION OF CEDAR ROAD NURSERY, CUMBERNAULD
From: HEAD OF DESIGN & PROPERTY SERVICES	
Date 20 December 2012	Ref: DMC/JS/HODM12140

1.0 PURPOSE

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

2.0 BACKGROUND

2.01 Following instructions from the Client Department, tender documents were prepared for the demolition of Cedar Road Nursery, Cumbernauld.

2.02 The cost of this work will be funded from the Property Services Capital Programme 2012/2013 and 2013/2014.

3.0 PROPOSALS/CONSIDERATIONS

3.01 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>
Angus Group Ltd	£43,757.70	£50,887.20
Reigart Contracts Ltd	£78,492.75	£78,492.75
Macwilliam Demolition Ltd	£89,628.00	£89,628.00
Wm. Goodfellow Demolition	£93,540.30	Not Checked
Hunter Demolitions	£115,773.00	Not Checked
Nicholson Contracts Ltd	No tender returned	

3.02 After checking the lowest offer remained that submitted by Angus Group Ltd in the corrected amount of £50,887.20.

3.03 The project costs arising are as follows: -

Tender Costs	£ 50,887.20
Fees	£ 5,801.14
Total	£ 56,688.34

Estimated Spend 2012/2013 -	£ 53,800.00
Estimated Spend 2013/2014 -	£ 2,888.34

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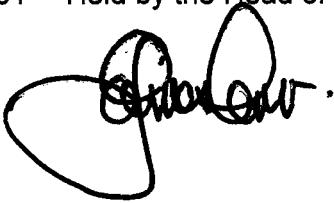
3.04 The Committee are asked to note that this tender report has been prepared after due consideration and consultation with the Client Departments representatives.

4.0 RECOMMENDATION

4.01 The Committee is asked to note that in accordance with the delegations given to the Executive Director of Corporate Services and following consultation with the convenor, this contract has been awarded to Angus Group Ltd.

5.0 BACKGROUND PAPERS

5.01 Held by the Head of Design & Property Services.

A handwritten signature in black ink, appearing to read 'D. McConnell', is written over the text of item 5.01.

DP Head of Design & Property Services

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