

REPORT TO: HOUSING COMMITTEE - 21 JANUARY 2002

REPORT ON: TENDERS RECEIVED BY CITY ENGINEER

REPORT BY: CITY ENGINEER

REPORT NO: 1-2002

1 PURPOSE OF REPORT

1.1 This report details tender received and requests a decision on acceptance thereof.

2 RECOMMENDATIONS

2.1 Approval is recommended of (1) the acceptance of the tender submitted by the undernoted contractor and (2) the undernoted total amount, including allowances, for the project:

Project Reference/Project Description	Contractor	Tender Amount	Total Amount	Finance Available
P4/00624/000 - 73-96 Carberry Crescent, Whitfield, Dundee - Demolition	Trojan (Metals) Ltd	£22,226.00	£35,000.00	£35,000.00
TOTAL		£22,226.00	£35,000.00	£35,000.00

3 FINANCIAL IMPLICATIONS

3.1 The Director of Finance has confirmed that funding for the above project is available as detailed on the attached sheet.

4 LOCAL AGENDA 21 IMPLICATIONS

4.1 The Client Department has been consulted with regard to Local Agenda 21 and Equal Opportunities implications.

5 BACKGROUND PAPERS

5.1 Unless stated otherwise on the attached sheet, no background papers, as defined by Section 50D of the Local Government (Scotland) Act 1973 (other than any containing confidential or exempt information), were relied on to any material extent in preparing this report.

6 FURTHER INFORMATION

6.1 Detailed information relating to the above Tender is included on the attached sheets.

7 CONSULTATIONS

7.1 The Chief Executive, Director of Finance, Director of Support Services, Director of Corporate Planning, Director of Housing , and Convener of Housing Committee have been consulted and are in agreement with the contents of this report.

Mike Galloway
Director of Planning & Transportation

Ken Laing
City Engineer

KL/KW
Dundee City Council
Tayside House, Dundee

14 January 2002

HOUSING COMMITTEE – 21 JANUARY 2002

CLIENT	Director of Housing		
PROJECT NUMBER	P4/00624/000		
PROJECT DESCRIPTION	73-96 Carberry Crescent, Whitfield, Dundee - Demolition		
TOTAL COST	Contract	£22,226.00	
	Non-Contract Allowances	£8,474.00	
	Fees	£4,300.00	
	Total	£35,000.00	
FUNDING SOURCE	HRA Planned Maintenance		
BUDGET PROVISION & PHASING	2001/2002	£35,000.00	
ADDITIONAL FUNDING	None		
REVENUE IMPLICATIONS	None.		
LOCAL AGENDA 21 IMPLICATIONS	Demolition of houses will provide an opportunity to enhance the environmental conditions for the betterment of the local community.		
EQUAL OPPORTUNITIES	None		
TENDERS	Tenderers	Tender Amount	Corrected Tender
	Trojan (Metals) Ltd	£22,626.00	£22,226.00
	Safedem Ltd	£23,432.00	-
	J R Masterton & Son (Demolition) Ltd	£27,956.00	-
	D Geddes (Contractors) Ltd	£29,795.40	-
	Dundee Plant Co Ltd	£33,294.00	-
	Central Demolition Ltd	£42,870.00	-
RECOMMENDATION	Acceptance of the lowest tender received from Trojan (Metals) Ltd.		
ALLOWANCES	Public Utility Diversions	£5,000.00	
	Contingencies	£3,474.00	
	Professional Fees	£3,800.00	
	Planning Supervisor Function	£500.00	
	Total	£12,774.00	
SUB-CONTRACTORS			
BACKGROUND PAPERS	Article IV, Housing Committee 19/2/2001		