

**REPORT TO:** CITY DEVELOPMENT COMMITTEE - 23 JANUARY 2012  
**REPORT ON:** TENDERS RECEIVED BY CITY ENGINEER  
**REPORT BY:** CITY ENGINEER  
**REPORT NO:** 1-2012

## **1 PURPOSE OF REPORT**

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

## **2 RECOMMENDATION**

- 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
P11219	Cotton Road Nursery - Demolition	Safedem Ltd	£29,292.00	£59,962.00	£59,962.00
<b>Total</b>					

## **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 POLICY IMPLICATIONS**

- 4.1 This Report has been screened for any policy implications in respect of Sustainability, Strategic Environmental Assessment, Anti-Poverty, Equality Impact Assessment and Risk Management. Any issues are detailed on the attached sheets.

## **5 CONSULTATIONS**

- 5.1 The Chief Executive, Depute Chief Executive (Support Services), and the Director of Finance have been consulted and are in agreement with the contents of this report.

## **6 BACKGROUND PAPERS**

- 6.1 None.

## **7 FURTHER INFORMATION**

- 7.1 Detailed information relating to the above Tenders is included on the attached sheet.

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Mike Galloway  
Director of City Development

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Fergus Wilson  
City Engineer

FW/MP/EH

15 December 2011

Dundee City Council  
Dundee House  
Dundee

CLIENT	CITY DEVELOPMENT												
PROJECT NUMBER PROJECT PROJECT INFORMATION	P11219 Cotton Road Nursery - Demolition Demolition of Nursery School including foundations and hardstanding and subsequent reinstatement with soil and grass seeding.												
TOTAL COST	<table> <tr> <td>Contract</td><td>£29,292.00</td></tr> <tr> <td>Non Contract Allowances</td><td>£25,370.00</td></tr> <tr> <td>Fees</td><td><u>£5,300.00</u></td></tr> <tr> <td>Total</td><td>£59,962.00</td></tr> </table>	Contract	£29,292.00	Non Contract Allowances	£25,370.00	Fees	<u>£5,300.00</u>	Total	£59,962.00				
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Total	£59,962.00												
FUNDING SOURCE BUDGET PROVISION & PHASING	City Development Capital - Demolition of surplus properties  <u>2011/12</u> £59,962												
ADDITIONAL FUNDING	None												
REVENUE IMPLICATIONS	None												
POLICY IMPLICATIONS	Built environment - removal of vacant and derelict buildings will provide an opportunity to enhance the local environment.  Waste Management - demolition materials will be re-used and recycled where possible, maximising economic possibilities arising from waste.												
TENDERS	Tenders were invited from 5 contractors and the following tenders received:-  <table> <tr> <td><u>Tenderers</u></td><td><u>Tender</u></td></tr> <tr> <td>Safedem Ltd</td><td>£29,292.00</td></tr> <tr> <td>Gowrie Contracts Ltd</td><td>£30,264.00</td></tr> <tr> <td>Dundee Plant Co Ltd</td><td>£33,754.00</td></tr> <tr> <td>D Geddes (Contractors) Ltd</td><td>£42,518.00</td></tr> <tr> <td>Hunter Demolition</td><td>£60,125.00</td></tr> </table>	<u>Tenderers</u>	<u>Tender</u>	Safedem Ltd	£29,292.00	Gowrie Contracts Ltd	£30,264.00	Dundee Plant Co Ltd	£33,754.00	D Geddes (Contractors) Ltd	£42,518.00	Hunter Demolition	£60,125.00
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RECOMMENDATION	To accept the lowest tender from Safedem Ltd												
ALLOWANCES	<table> <tr> <td>Contingencies</td><td>£4,970.00</td></tr> <tr> <td>Public Utilities</td><td>£10,000.00</td></tr> <tr> <td>Post Demolition Treatment</td><td>£10,400.00</td></tr> <tr> <td>Professional Fees</td><td>£4,500.00</td></tr> <tr> <td>CDM Co-ordinator</td><td><u>£800.00</u></td></tr> <tr> <td>Total</td><td>£30,670.00</td></tr> </table>	Contingencies	£4,970.00	Public Utilities	£10,000.00	Post Demolition Treatment	£10,400.00	Professional Fees	£4,500.00	CDM Co-ordinator	<u>£800.00</u>	Total	£30,670.00
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SUB-CONTRACTORS	None												
BACKGROUND PAPERS	None												