

REPORT TO: HOUSING COMMITTEE – 19 FEBRUARY 2001

REPORT ON: TENDER RECEIVED BY CITY ENGINEER

REPORT BY: CITY ENGINEER

REPORT NO: 111-2001

1 PURPOSE OF REPORT

1.1 This report details a 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
P4/00589/000 - Waterproofing and Concrete repairs to Pump Room at Bucklemaker Court MSD	The Fraser Bruce Group	£16,473.00	£20,773.00	£20,773.00
TOTAL		£16,473.00	£20,773.00	£20,773.00

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 CONSULTATIONS

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 sheet.

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

5 February 2001

Dundee City Council
Tayside House
Dundee

HOUSING COMMITTEE – 19 FEBRUARY 2001

CLIENT														
PROJECT NUMBER	P4/00589/000													
PROJECT DESCRIPTION	Waterproofing and Concrete Repairs to Pump Room at Bucklemaker Court MSD													
TOTAL COST	Contract £16,473.00 Non-Contract Allowances £2,000.00 Fees <u>£2,300.00</u> Total <u>£20,773.00</u>													
FUNDING SOURCE	CFCR													
BUDGET PROVISION & PHASING	MSD Fabric Repairs Budget 2000/2001 £745,000.00													
ADDITIONAL FUNDING	None													
REVENUE IMPLICATIONS	These concrete repairs will lead to revenue savings due to a reduction in the need for day to day repairs.													
LOCAL AGENDA 21 IMPLICATIONS	The City Councils MSD stock is a valuable resource which requires to be protected by carrying out these works. The key theme of using resources efficiently and minimising waste shall be satisfied.													
EQUAL OPPORTUNITIES	None.													
TENDERS	Tenders were sought from four contractors and the following three tenders were received. <table> <thead> <tr> <th>Tenderers</th><th>Tender</th><th>Corrected Tender</th></tr> </thead> <tbody> <tr> <td>Fraser Bruce Group</td><td>£16,473.00</td><td>-</td></tr> <tr> <td>Raynor Roofing</td><td>£21,163.75</td><td>-</td></tr> <tr> <td>MacKenzie Construction</td><td>£32,576.94</td><td>£32,376.94</td></tr> </tbody> </table>	Tenderers	Tender	Corrected Tender	Fraser Bruce Group	£16,473.00	-	Raynor Roofing	£21,163.75	-	MacKenzie Construction	£32,576.94	£32,376.94	
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Fraser Bruce Group	£16,473.00	-												
Raynor Roofing	£21,163.75	-												
MacKenzie Construction	£32,576.94	£32,376.94												
RECOMMENDATION	Accept Lowest Tender													
ALLOWANCES	Contingencies £2,000.00 Professional Fees £2,000.00 Planning Supervision Fees <u>£300.00</u> Total <u>£4,300.00</u>													
SUB-CONTRACTORS														
BACKGROUND PAPERS	None													