

REPORT TO: HOUSING COMMITTEE - 23 APRIL 2012
REPORT ON: TENDERS RECEIVED BY CITY ENGINEER
REPORT BY: CITY ENGINEER
REPORT NO: 148-2012

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
P12139 - Housing	Concrete Repairs	Anderson Specialist Contracting	£65,682.00	£91,682.00	£91,682.00
Total			£65,682.00	£91,682.00	£91,682.00

3 FINANCIAL IMPLICATIONS

3.1 The Director of Corporate Services 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, Director of Corporate Services and the Head of Democratic and Legal Services 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.

Mike Galloway
Director of City Development

Fergus Wilson
City Engineer

FW/ML/EH

22 March 2012

Dundee City Council
Dundee House
Dundee

CLIENT	HOUSING										
PROJECT NUMBER PROJECT PROJECT INFORMATION	P12139 Housing Concrete Repairs Repair/Replacement of Concrete Lintels, Sills and Mullions to various Council Housing Stock										
TOTAL COST	<table> <tr> <td>Contract</td> <td>£65,682.00</td> </tr> <tr> <td>Non Contract Allowances</td> <td>£20,000.00</td> </tr> <tr> <td>Fees</td> <td><u>£6,000.00</u></td> </tr> <tr> <td>Total</td> <td>£91,682.00</td> </tr> </table>	Contract	£65,682.00	Non Contract Allowances	£20,000.00	Fees	<u>£6,000.00</u>	Total	£91,682.00		
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Fees	<u>£6,000.00</u>										
Total	£91,682.00										
FUNDING SOURCE	Housing Capital										
BUDGET PROVISION & PHASING	2012/13										
ADDITIONAL FUNDING	None										
REVENUE IMPLICATIONS	None										
POLICY IMPLICATIONS	There are no major issues.										
TENDERS	<p>Tenders were invited from 5 contractors and the following 4 tenders received:-</p> <table> <thead> <tr> <th><u>Tenderers</u></th> <th><u>Tender</u></th> </tr> </thead> <tbody> <tr> <td>Anderson Specialist Contracting</td> <td>£65,682.00</td> </tr> <tr> <td>Castle Group Scotland Ltd</td> <td>£82,770.00</td> </tr> <tr> <td>Dundee Contract Services</td> <td>£89,320.00</td> </tr> <tr> <td>Land and Building Services</td> <td>£94,769.54</td> </tr> </tbody> </table>	<u>Tenderers</u>	<u>Tender</u>	Anderson Specialist Contracting	£65,682.00	Castle Group Scotland Ltd	£82,770.00	Dundee Contract Services	£89,320.00	Land and Building Services	£94,769.54
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RECOMMENDATION	To accept the lowest tender from Anderson Specialist Contracting										
ALLOWANCES	<table> <tr> <td>Contingencies</td> <td>£20,000.00</td> </tr> <tr> <td>Professional Fees</td> <td>£5,000.00</td> </tr> <tr> <td>CDM Co-ordinator</td> <td><u>£1,000.00</u></td> </tr> <tr> <td>Total</td> <td>£26,000.00</td> </tr> </table>	Contingencies	£20,000.00	Professional Fees	£5,000.00	CDM Co-ordinator	<u>£1,000.00</u>	Total	£26,000.00		
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SUB-CONTRACTORS	None										
BACKGROUND PAPERS	None										