

REPORT TO: Housing Committee - 11 June 2012

REPORT ON: Tenders Received

REPORT BY: City Architect

REPORT NO: 202-2012

PURPOSE OF REPORT

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

RECOMMENDATIONS

Approval is recommended of (1) the acceptance of the tenders submitted by the undernoted contractors and (2) the undernoted total amount, including allowances, for each project:

Project Reference	Project	Contractor	Tender Amount	Total Amount	Finance Available
12-516	17 Buttars Place - Fire Damage Reinstatement	Environment Department (Construction Services)	£134,000.00	£150,276.00	£300,552.00
11-1074	Alpin road Development - Enclose Gas Pipes	Environment Department (Construction Services)	£114,431.30	£124,157.96	£124,157.96
				£274,433.96	

FINANCIAL IMPLICATIONS

The Director of Corporate Services has confirmed that funding for the above projects is available as detailed on the attached sheets.

POLICY IMPLICATIONS

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.

CONSULTATIONS

The Client Department has been consulted with regard to policy implications and the Chief Executive, Director of Corporate Services and Head of Democratic and Legal Services have also been consulted in the preparation of this report. Any issues are detailed on the attached sheets.

BACKGROUND PAPERS

Unless stated otherwise on the attached sheets, there are no background papers.

FURTHER INFORMATION

(1) Detailed information relating to the above Tenders is included on the attached sheets.

(2) The construction works in this report have been procured using the general guidance contained in the following documents approved by the Council :-

- a) Report Nr 148-2003 : Partnering Guidelines for Construction Projects
- b) Report Nr 356-2009 : Construction Procurement Policy
- c) Standing Orders : Tender Procedures of the Council

**Rob Pedersen
City Architect
30 May 2012**

202-2012

HOUSING COMMITTEE - 11 JUNE 2012

CLIENT	Housing	Housing												
PROJECT REFERENCE	12-516	11-1074												
PROJECT	17 Buttars Place	Alpin road Development												
DESCRIPTION OF WORKS	Fire Damage Reinstatement The works comprise reinstatement work to 6nr flats due to fire damage and subsequent vandalism. None of the properties are in the demolition programme.	Enclose Gas Pipes The works comprise the enclosure of gas supply pipes to 86nr flats. None of the properties are in the demolition programme.												
TOTAL COST	<table border="0"> <tr> <td>Several Works</td> <td>£134,000.00</td> </tr> <tr> <td>Allowances</td> <td>£16,276.00</td> </tr> <tr> <td>TOTAL</td> <td>£150,276.00</td> </tr> </table>	Several Works	£134,000.00	Allowances	£16,276.00	TOTAL	£150,276.00	<table border="0"> <tr> <td>Several Works</td> <td>£114,431.30</td> </tr> <tr> <td>Allowances</td> <td>£9,726.66</td> </tr> <tr> <td>TOTAL</td> <td>£124,157.96</td> </tr> </table>	Several Works	£114,431.30	Allowances	£9,726.66	TOTAL	£124,157.96
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Several Works	£114,431.30													
Allowances	£9,726.66													
TOTAL	£124,157.96													
FUNDING SOURCE	Capital	Capital												
BUDGET PROVISION & PHASING	2012/2013 £125,276.00	2012/2013 £124,157.96												
	Insurance £25,000.00													
	£150,276.00													
ADDITIONAL FUNDING	None	None												
REVENUE IMPLICATIONS	None	None												
POLICY IMPLICATIONS	There are no major issues.	There are no major issues.												
CONSULTATIONS	There are no major issues.	There are no major issues.												
TENDERS	Negotiated project : 1 Environment Department (Construction Services) £134,000.00	Negotiated project : 1 Environment Department (Construction Services) £114,431.30												
RECOMMENDATION	Acceptance of offer	Acceptance of offer												
ALLOWANCES	<table border="0"> <tr> <td>Electric Connection charges</td> <td>£4,886.00</td> </tr> <tr> <td>Professional Services</td> <td>£11,390</td> </tr> <tr> <td>TOTAL</td> <td>£16,276.00</td> </tr> </table>	Electric Connection charges	£4,886.00	Professional Services	£11,390	TOTAL	£16,276.00	<table border="0"> <tr> <td>Professional Services</td> <td>£9,727</td> </tr> <tr> <td>TOTAL</td> <td>£9,726.66</td> </tr> </table>	Professional Services	£9,727	TOTAL	£9,726.66		
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Professional Services	£9,727													
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SUB-CONTRACTORS	None	None												
BACKGROUND PAPERS	None	None												