REPORT TO: CITY DEVELOPMENT COMMITTEE - 23 MAY 2011

REPORT ON: TENDERS RECEIVED

REPORT BY: DIRECTOR OF CITY DEVELOPMENT

REPORT NO: 204-2011

# 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 allowance, for the project.

Project Reference Project Description	Contractor	Tender Amount	Total Amount	Finance Available
P11026 - Dundee House to Tayside Police Headquarters - Fibre Optic Link	Scotsheild	£38,052.00	£45,000.00	£45,000.00
Total		£38,052.00	£45,000.00	£45,000.00

# 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 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), Director of Finance and Assistant Chief Executive 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

SU/GF/EH 1 April 2011

Dundee City Council Tayside House Dundee 2 Report No 204-2011

CLIENT	City Development Department		
PROJECT NUMBER PROJECT PROJECT INFORMATION	P11026 Dundee House to Tayside Police Headquarters - Fibre Optic Link Construction of a street duct from Dundee House to Police Headquarters and the supply and installation of a fibre optic cable between the control rooms to provide essential high capacity trunk communications link for the transfer of CCTV images and traffic control signals.		
TOTAL COST	Contract         £38,052.00           Non Contract Allowances         £4,448.00           Fees         £2,500.00           Total         £45,000.00		
FUNDING SOURCE	2011/12 <u>Total</u>		
BUDGET PROVISION & PHASING	TBC £45,000.00 £45,000.00		
ADDITIONAL FUNDING			
REVENUE IMPLICATIONS	None		
POLICY IMPLICATIONS	Built Environment - Protect the quality and diversity of the City's Heritage and enhance the local environment.		
TENDERS	Tenders were invited from 2 contractors and the following tenders received:-		
	<u>Tenderers</u> <u>Tender</u>		
	Scotshield Ltd         £38,052.00           Siemens plc         £46,825.62		
RECOMMENDATION	To accept the lowest tender from Scotshield		
ALLOWANCES	Contingencies         £4,448.00           Professional Fees         £2,000.00           CDM Co-ordinator         £500.00           Total         £6,948.00		
SUB-CONTRACTORS	None		
BACKGROUND PAPERS	None		