REPORT TO: HOUSING COMMITTEE – 19 MAY 2014

REPORT ON: TENDERS RECEIVED BY CITY ENGINEER

REPORT BY: CITY ENGINEER

**REPORT NO: 204-2014** 

# 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
P14241 – Housing Concrete Repairs	Land & Building Services	£83,274.73	£117,274.73	£117,274.73
Total		£83.274.73	£117.274.73	£117.274.73

# 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. The construction works in this report have been procured using the general guidance contained in the following documents approved by the Council:
  - a Report: 148-2003 Partnering Guidelines for Construction Projects;

- b Report: 356-2009 Construction Procurement Policy; and
- c Standing Orders Tender Procedures of the Council.

Mike Galloway Director of City Development Fergus Wilson City Engineer

FW/ML/EH 6 May 2014

Dundee City Council Dundee House Dundee 3 Report No 204-2014

CLIENT	HOUSING DEPARTMENT			
PROJECT NUMBER PROJECT PROJECT INFORMATION	P14241 Housing Concrete Repairs Repair/Replacement of Concrete Lintels, sills and Mullions to approximately 120 various Council Housing properties.			
TOTAL COST	Contract         £83,274.73           Non Contract Allowances         £28,000.00           Fees         £6,000.00           Total         £117.274.73			
FUNDING SOURCE	Housing Department - Planned Maintenance Budget			
BUDGET PROVISION & PHASING	<u>2014/15</u> £117,274.73			
ADDITIONAL FUNDING	None			
REVENUE IMPLICATIONS	None			
POLICY IMPLICATIONS	There are no major issues.			
TENDERS	Tenders were invited from 5 contractors and the following tenders received:-			
	<u>Tenderers</u> <u>Tender</u>			
	Land and Building Services £83,274.73 Anderson Specialist Contracting £95,944.00 Castle Group Scotland Ltd £110,770.00 Environment Department (Construction Services) £130,765.00			
RECOMMENDATION	To accept the lowest tender from Land and Building Services			
ALLOWANCES	Contingencies         £28,000.00           Professional Fees         £5,000.00           CDM Co-ordinator         £1,000.00           Total         £34,000.00			
SUB-CONTRACTORS	None			
BACKGROUND PAPERS	None			