

**REPORT TO: PLANNING & TRANSPORTATION COMMITTEE – 30 APRIL 2001**  
**REPORT ON: TENDER RECEIVED BY CITY ENGINEER**  
**REPORT BY: CITY ENGINEER**  
**REPORT NO: 259-2001**

**1 PURPOSE OF REPORT**

1.1 This report details 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:

<b>Project Reference/Project Description</b>	<b>Contractor</b>	<b>Tender Amount</b>	<b>Total Amount</b>	<b>Finance Available</b>
<b>P4/00321 – Rail Station Forecourt Environmental Improvements</b>	Tayside Contracts	£82,297.19	£120,000.00	£120,000.00
TOTAL		£82,297.19	£120,000.00	£120,000.00

**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 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 and Director of Corporate Planning have been consulted and are in agreement with the contents of this report.

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Mike Galloway  
Director of Planning & Transportation

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Ken Laing  
City Engineer

KL/GG/KM

25 April 2001

Dundee City Council  
Tayside House  
Dundee

**PLANNING & TRANSPORTATION COMMITTEE – 30 APRIL 2001**

<b>CLIENT</b>														
PROJECT NUMBER	P4/00321													
PROJECT DESCRIPTION	Rail Station Forecourt Environmental Improvements													
TOTAL COST	Contract £82,297.19 Non-Contract Allowances £34,702.81 Fees <u>£3,000.00</u> Total £120,000.00													
FUNDING SOURCE	P & T Capital 2001/2002 – The expenditure of £35,000.00 in the financial year 2001/02 is included within the current approved Financial Plan for the financial year 2001/02.													
BUDGET PROVISION & PHASING	DCC £35,000.00 SET <u>£85,000.00</u> £120,000.00													
ADDITIONAL FUNDING														
REVENUE IMPLICATIONS	None													
LOCAL AGENDA 21 IMPLICATIONS	Promotion of pedestrian priority													
EQUAL OPPORTUNITIES	None													
TENDERS	Tenders were sought from six Contractors from selected tender list and the three received are as follows:  <table border="0"> <thead> <tr> <th><b>Tenderers</b></th> <th><b>Tender</b></th> <th><b>Corrected Tender</b></th> </tr> </thead> <tbody> <tr> <td>Tayside Contracts</td> <td>£81,526.69</td> <td>£82,297.19</td> </tr> <tr> <td>Delson Contracts</td> <td>£87,650.25</td> <td>£87,250.25</td> </tr> <tr> <td>Martin Alan</td> <td>£101,784.37</td> <td></td> </tr> </tbody> </table>		<b>Tenderers</b>	<b>Tender</b>	<b>Corrected Tender</b>	Tayside Contracts	£81,526.69	£82,297.19	Delson Contracts	£87,650.25	£87,250.25	Martin Alan	£101,784.37	
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Martin Alan	£101,784.37													
RECOMMENDATION														
ALLOWANCES	Contingencies £8,502.81 Lighting £22,000.00 Public Utilities £4,200.00 Professional Fees <u>£3,000.00</u> Total £37,702.81													
SUB-CONTRACTORS	Land & Building													
BACKGROUND PAPERS	None													

CLIENT		