

**REPORT TO: HOUSING COMMITTEE – 9 SEPTEMBER 2013**  
**REPORT ON: TENDERS RECEIVED BY CITY ENGINEER**  
**REPORT BY: CITY ENGINEER**  
**REPORT NO: 337-2013**

**ITEM No ...2.....**

**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
P13234	Demolition of Mill o' Mains Cottages and Gable Wall Treatments	Gowrie Contracts Ltd	£73,390.00	£94,390.00	£94,390.00
<b>Total</b>			£73,390.00	£94,390.00	£94,390.00

**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. 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/MP/EH

28 August 2013

Dundee City Council  
Dundee House  
Dundee

CLIENT	HOUSING										
PROJECT NUMBER PROJECT PROJECT INFORMATION	P13234 Demolition of Mill o' Mains Cottages and Gable Wall Treatments Demolition of 5 cottages including foundations and reinstatement of 5 gable walls all to facilitate new road construction as part of the Mill o'Mains regeneration project..										
TOTAL COST	<table> <tr> <td>Contract</td> <td>£73,390.00</td> </tr> <tr> <td>Non Contract Allowances</td> <td>£14,000.00</td> </tr> <tr> <td>Fees</td> <td><u>£7,000.00</u></td> </tr> <tr> <td>Total</td> <td>£94,390.00</td> </tr> </table>	Contract	£73,390.00	Non Contract Allowances	£14,000.00	Fees	<u>£7,000.00</u>	Total	£94,390.00		
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Non Contract Allowances	£14,000.00										
Fees	<u>£7,000.00</u>										
Total	£94,390.00										
FUNDING SOURCE BUDGET PROVISION & PHASING	Housing Capital Estimates <u>2013/14</u> £94,390.00										
ADDITIONAL FUNDING	Officers will ensure the recovery of these costs from Home Scotland.										
REVENUE IMPLICATIONS											
POLICY IMPLICATIONS	Waste Management – demolition material will be re-used and recycled where possible, maximising economic opportunities arising from waste.										
TENDERS	<p>Tenders were invited from 3 contractors and the following tenders were received:-</p> <table> <thead> <tr> <th><u>Tenderers</u></th> <th><u>Tender</u></th> </tr> </thead> <tbody> <tr> <td>Gowrie Contracts</td> <td>£73,390.00</td> </tr> <tr> <td>Dundee Plant Co Ltd</td> <td>£96,580.00</td> </tr> <tr> <td>Safedem Ltd</td> <td>£111,111.00</td> </tr> </tbody> </table>	<u>Tenderers</u>	<u>Tender</u>	Gowrie Contracts	£73,390.00	Dundee Plant Co Ltd	£96,580.00	Safedem Ltd	£111,111.00		
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Gowrie Contracts	£73,390.00										
Dundee Plant Co Ltd	£96,580.00										
Safedem Ltd	£111,111.00										
RECOMMENDATION	To accept the lowest tender from Gowrie Contracts Ltd										
ALLOWANCES	<table> <tr> <td>Contingencies</td> <td>£9,000.00</td> </tr> <tr> <td>Public Utilities</td> <td>£5,000.00</td> </tr> <tr> <td>Professional Fees</td> <td>£6,500.00</td> </tr> <tr> <td>CDM Co-ordinator</td> <td><u>£500.00</u></td> </tr> <tr> <td>Total</td> <td>£21,000.00</td> </tr> </table>	Contingencies	£9,000.00	Public Utilities	£5,000.00	Professional Fees	£6,500.00	CDM Co-ordinator	<u>£500.00</u>	Total	£21,000.00
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Total	£21,000.00										
SUB-CONTRACTORS	None										
BACKGROUND PAPERS	None										