

REPORT TO: HOUSING COMMITTEE - 18 JUNE 2001
REPORT ON: TENDERS RECEIVED BY CITY ENGINEER
REPORT BY: CITY ENGINEER
REPORT NO: 352-2001

1 PURPOSE OF REPORT

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

2 RECOMMENDATIONS

2.1 Approval is recommended of (1) the acceptance of the tenders submitted by the undernoted contractors and (2) the undernoted total amounts, including allowances, for the projects:

Project Reference/Project Description	Contractor	Tender Amount	Total Amount	Finance Available
P4/00632/000 – Waterproofing Maxwelltown and Jamacia Tower Balconies	Industrial Floor Treatment	£82,176.19	£140,000.00	£140,000.00
P4/01501/000 – Concrete Repairs to various developments in 2001.	Castle Contracting Ltd	£61,262.00	£72,000.00	£135,000.00
TOTAL		£143,438.19	£212,000.00	£275,000.00

3 FINANCIAL IMPLICATIONS

3.1 The Director of Finance has confirmed that funding for the above projects is available as detailed on the attached sheet.

4 LOCAL AGENDA 21 IMPLICATIONS

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 Tenders is included on the attached sheet.

7 CONSULTATIONS

7.1 The Chief Executive, Director of Finance, Director of Support Services, Director of Corporate Planning, Director of Housing, and Convener of Housing Committee have been consulted and are in agreement with the contents of this report.

Mike Galloway
Director of Planning & Transportation

Ken Laing
City Engineer

KL/KW

5 June 2001

Dundee City Council
Tayside House

Dundee

HOUSING COMMITTEE – 18 JUNE 2001

CLIENT	Housing Department					
PROJECT NUMBER	P4/00632/000			P4/01501/000		
PROJECT DESCRIPTION	Waterproofing Maxwelltown and Jamaica Towers Balconies			Concrete Repairs to various developments in 2001 (Appendix A details developments included in this tender).		
TOTAL COST	Contract	£82,176.19		Contract	£61,262.00	
	Non-Contract Allowances	£46,223.81		Non-Contract Allowances	£3,138.00	
	Fees	<u>£11,600.00</u>		Fees	<u>£7,600.00</u>	
	Total	£140,000.00		Total	£72,000.00	
FUNDING SOURCE	Housing Capital Estimates			Housing CFR		
BUDGET PROVISION & PHASING	2001/2002	£140,000.00		2001/2002	£135,000.00	
ADDITIONAL FUNDING						
REVENUE IMPLICATIONS	None			These concrete repairs will lead to revenue savings due to a reduction in the need for minor day to day repairs.		
LOCAL AGENDA 21 IMPLICATIONS	Council's housing stock is a valuable resource which requires to be protected. By carrying out these works, the key theme of using resources efficiently and minimising waste, shall be satisfied.			Council's housing stock is a valuable resource which requires to be protected. By carrying out these works, the key theme of using resources efficiently and minimising waste, shall be satisfied.		
EQUAL OPPORTUNITIES	None			There are no equal opportunities implications associated with this report.		
TENDERS	Tenders were invited from three contractors three offers were received.			Tenders were invited from six contractors and the following were received/		
	Tenderers	Tender	Corrected Tender	Tenderers	Tender	Corrected Tender
	Industrial Floor Treatment	£82,176.19	-	Castle Contracting Ltd	£61,262.00	-
	Morris & Spottiswood	£97,513.41	-	Muirfield (Contracts) Ltd	£97,435.59	-
	K. Systems	£122,298.07	-	Fraser Bruce Group	£124,986.50	-
				MacKenzie Construction	£164,810.68	-
				Torith Ltd	£200,864.00	-
				Makers	£224,690.37	-
RECOMMENDATION	Acceptance of lowest tender.			Acceptance of lowest tender.		
ALLOWANCES	Allowance for Netting	£41,223.81		Contingencies	£3,138.00	
	Contingencies	£5,000.00		Professional Fees	£7,000.00	
	Professional Fees (including Planning Supervisor)	<u>£11,600.00</u>		Planning Supervisor Fees	<u>£600.00</u>	
	Total	£57,823.81		Total	£10,738.00	
SUB-CONTRACTORS						
BACKGROUND PAPERS	None			None		

APPENDIX A

CONCRETE REPAIRS TO VARIOUS DEVELOPMENTS IN 2001

The following developments are where concrete repairs are to be carried out.

Queen Street 1st Development

Queen Street 2nd Development

Cleington Road Development

Mid Craigie 4th Development (flats only)

Dudhope Flatted Development

Stirling Park 3rd Development

Magdalenes Kirkton 4th Development

Douglas & Angus 1st Development (flats only)

Douglas & Angus 10th Development (flats only)

Douglas & Angus 12th Development (flats only)

Douglas & Angus 13th Development (flats only)