

REPORT TO: HOUSING COMMITTEE – 19 JUNE 2000
REPORT ON: TENDER RECEIVED BY CITY ENGINEER
REPORT BY: CITY ENGINEER
REPORT NO: 371/2000

1 PURPOSE OF REPORT

1.1 This report details a 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 this project:

Project Reference/Project Description	Contractor	Tender Amount	Total Amount	Finance Available
P4/99633/000 – 1-48 Monkton Loan, Whitfield, Dundee - Demolition	J R Masterton & Son (Demolitions) Ltd	£53,005.00	£90,005.00	£201,000.00
TOTAL		£53,005.00	£90,005.00	£201,000.00

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 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
Acting City Engineer

KL/KW

12 June 2000

Dundee City Council
Tayside House
Dundee

HOUSING COMMITTEE – 19 June 2000

CLIENT	Director of Housing	
PROJECT NUMBER	P4/99633/000	
PROJECT DESCRIPTION	1-48 Monkton Loan, Whitfield, Dundee – Demolition & Post Demolition Treatment	
TOTAL COST	Contract	£53,005.00
	Non-Contract Allowances	£26,765.00
	Fees	<u>£10,300.00</u>
	Total	£90,005.00
FUNDING SOURCE	2000/2001 HRA Planned Maintenance	
BUDGET PROVISION & PHASING	2000/2001	£201,000.00
ADDITIONAL FUNDING		
REVENUE IMPLICATIONS	None	
LOCAL AGENDA 21 IMPLICATIONS	Enhance the local environment for betterment of public.	
EQUAL OPPORTUNITIES	None	
TENDERS	Tender were invited from eight demolition contractors from which the following offers were received.	
	Tenderers	Tender Corrected Tender
	J R Masterton & Son (Demolitions) Ltd	£48,935.00 £53,005.00
	Safedem Ltd	£54,321.60 £57,250.00
	Central Demolition Ltd	£59,530.00 £58,230.00
	Trojan (Metals) Ltd	£60,300.00 -
	Dundee Plant Co Ltd	£71,639.00 -
	John Lawrie Demolition Ltd	£88,173.00 £84,808.00
	Burnhills Demolition Ltd	£117,480.00
RECOMMENDATION	Acceptance of lowest tender.	
ALLOWANCES	Contingencies	£10,065.00
	Professional Fees	£10,300.00
	Tipping Allowances	£7,500.00
	Post Demolition Treatment	£4,200.00
	Public Utilities	<u>£5,000.00</u>
	Total	£37,065.00
SUB-CONTRACTORS	Tayside Security for security patrols	
BACKGROUND PAPERS	Article VI Housing Committee – 15 November 1999	